



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 2013 to 30 September 2013 it made grants of \$2,259,603.17 (net of refunds) which is 39.82% of the gross proceeds generated (well above the minimum required 37.12%). 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 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:

Approved Applications:

Receipient	Amount Paid
Eden Rugby Football Club Inc	\$ 5,894.00
John Walker Find Your Field of Dreams Foundation	\$ 5,000.00
Murrays Bay Sailing Club Inc	\$ 5,634.00
Auckland Rugby Union Inc	\$ 230,000.00
North Harbour Volleyball Association	\$ 1,964.00
Eden Park Trust Board	\$ 45,000.00
North Harbour Water Polo Club	\$ 847.00
Akarana Kindergarten	\$ 3,000.00
CanTeen Auckland	\$ 5,000.00
Roskill-Eden Hockey Club Inc	\$ 2,600.00
Shore Rovers Netball Club	\$ 2,688.00
Habitat for Humanity Auckland	\$ 4,750.00
Parent to Parent Auckland	\$ 2,000.00
Helensville District Rugby Football Club	\$ 2,225.00
North Shore Rugby Football Club Inc	\$ 4,000.00
Epsom Girls Grammar School Foundation	\$ 2,700.00
James Cook High School - Taonga Teen Parent Unit	\$ 1,865.92
Central United Football Club Inc	\$ 4,200.00
Pukekohe Gymnastics Club	\$ 8,485.00
University Mt Wellington AFC Inc	\$ 2,860.00
Special Olympics Manukau	\$ 5,054.00
North Harbour Rugby Football Union Inc	\$ 10,000.00
Westlake Boys High School	\$ 8,520.00
Auckland Normal Intermediate School	\$ 3,878.00
Glendowie Boating Club Inc	\$ 1,500.00
Primal Youth Trust	\$ 9,244.00
Papakura City BMX Club	\$ 1,811.00
Auckland Rugby Union Inc	\$ 275,000.00
Maternity Services Consumer Council	\$ 6,575.00
Stage Challenge Foundation	\$ 2,000.00
RNZPS Auckland Central Branch Inc - Plunket	\$ 1,690.00
Badmington North Harbour Inc	\$ 7,500.00
Rutherford Primary School	\$ 3,903.00

North Harbour Living Without Violence	\$ 7,500.00
Howick Pakuranga Hockey Club Inc	\$ 5,640.00
Harbour Raiders Volleyball Club Inc	\$ 4,000.00
North Harbour Rugby Football Union Inc	\$ 15,000.00
North Harbour Rugby Football Union Inc	\$ 15,000.00
Coastguard Northern Region Inc	\$ 10,000.00
Special Olympics Howick-Pakuranga	\$ 5,000.00
Forrest Hill Milford AFC Inc	\$ 1,390.00
Mangawhai Golf Club Inc	\$ 5,059.00
Howick Pakuranga Cricket Club	\$ 6,000.00
Richmond Rovers Rugby League & Sports Club Inc	\$ 10,579.00
Artspace (Aotearoa) Trust	\$ 1,990.00
Mt Eden Normal Primary School	\$ 1,186.00
Scout Association of NZ Royal Oak Group	\$ 2,880.00
North Shore Group Riding for the Disabled Inc	\$ 3,000.00
North Shore Hospice Trust	\$ 5,160.00
Auckland University Judo Club	\$ 5,000.00
Auckland Rugby Union Inc	\$ 240,000.00
NZ 420 Class Association Inc	\$ 5,088.00
North Shore Amateur Swimming Club Inc	\$ 6,576.00
Mt Albert Grammar School	\$ 3,888.00
NZ Wheelchair Rugby Association	\$ 3,500.00
Akarana Golf Club Inc	\$ 45,000.00
Spark Studio	\$ 3,465.00
Rugby Union Foundation of NZ Inc	\$ 8,163.00
Child Cancer Foundation	\$ 5,000.00
Auckland Rowing Association	\$ 3,900.00
Special Olympics North Harbour	\$ 4,305.00
Balmoral School	\$ 2,517.00
Waitemata Seagulls Rugby League Football Club	\$ 4,243.00
Auckland Hockey Association Inc	\$ 5,000.00
Counties Manukau Rugby Football Union	\$ 2,760.00
Otahuhu Softball Club	\$ 1,264.00
The Order of St John Northern Region Trust Board	\$ 7,273.00
Kokako Lodge Trust	\$ 2,690.00
Bombay Rugby Football Club	\$ 13,767.00
East City Community Trust	\$ 924.00
Piping & Dancing Association of NZ Inc - Auckland	\$ 626.00
North Harbour Rugby Football Union Inc	\$ 15,000.00
One Tree Hill College	\$ 5,000.00
Glaucoma NZ	\$ 5,000.00
Muscular Dystrophy Assoc of NZ	\$ 5,000.00
Commodore Car Club of NZ Inc	\$ 1,949.00
Royal Oak Racquets Club Inc	\$ 5,000.00
RNZPS Waitemata Area Inc - Plunket	\$ 1,506.00
Life Education Trust Auckland Central Inc	\$ 5,000.00
Barbarian Rugby Football Club Inc	\$ 511.00
West End Lawn Tennis Club Inc	\$ 1,825.00
NZ Water Polo Association	\$ 4,950.00
Balmoral Womens Bowling Club Inc	\$ 1,000.00
Eden Park Trust Board	\$ 45,000.00
Koru Care Charitable Trust NZ	\$ 1,075.00
Kohimarama Yacht Club	\$ 8,000.00
Waitakere Rebels Volleyball Club Inc	\$ 1,000.00
Auckland Rugby Union Inc	\$ 230,000.00
Sir Peter Blake Marine Education & Recreation Board	\$ 5,000.00
Teachers Eastern (Auckland) Rugby Football Club	\$ 3,135.00

Tamaki Kindergarten	\$	3,348.00
Iosis Ltd	\$	4,000.00
YWCA Auckland	\$	5,000.00
Bombay Playcentre	\$	5,998.00
Good Shepherd PTFA	\$	5,000.00
Marcellin College	\$	937.00
Auckland Rugby Referees Assn Inc	\$	3,100.00
Bay Roskill Masters Sports Club Inc	\$	6,776.00
Mt Albert Rugby League Club Inc	\$	5,000.00
Sailability Auckland	\$	5,000.00
Takapuna Rugby Football Club Inc	\$	23,000.00
Point Chevalier Rugby League Football Club	\$	20,000.00
North Harbour Rugby Football Union Inc	\$	22,591.00
Auckland Rugby Union Inc	\$	220,000.00
Special Olympics Auckland	\$	3,500.00
North Harbour Bays Athletics Inc	\$	920.00
Masters of Rugby League NZ Inc	\$	6,591.00
Monte Cecilia School	\$	3,038.00
NZ Council of Victim Support Groups Inc	\$	3,833.00
Eastern Sports Club Auckland Inc	\$	10,000.00
North Harbour Volleyball Association	\$	1,341.00
Akarana Golf Club Inc	\$	22,800.00
Hibiscus Coast Basketball Assn Inc	\$	5,000.00
Hillsborough Playcentre	\$	4,200.00
Pasadena Intermediate School	\$	5,000.00
Northland Rugby Union Inc	\$	31,229.00
Panama Road School	\$	1,391.00
Robertson Road School	\$	5,000.00
Auckland Land Search & Rescue	\$	10,000.00
St Heliers Glendowie Scout Group	\$	2,000.00
NZ Blue Light Ventures Inc	\$	4,371.00
NZ Blue Light Ventures Inc	\$	3,493.00
New Lynn Rugby League Football Club Inc	\$	5,343.00
Auckland Deaf Society Inc	\$	8,190.00
Lynfield Playcentre	\$	5,000.00
National Heart Foundation of NZ	\$	5,000.00
Takapuna District Cricket Club	\$	5,000.00
Pupuke Schools Waterwise Inc	\$	2,650.00
Eden-Roskill District Cricket Club	\$	5,000.00
North Shore Rugby Football Club Inc	\$	10,000.00
Auckland Rugby Union Inc	\$	225,000.00
Masters of Rugby League NZ Inc	\$	4,952.00
Ponsonby District Rugby Football Club Inc	\$	2,952.00
Royal NZ Foundation of the Blind -Auckland	\$	5,000.00
Masters of Rugby League NZ Inc	\$	5,220.00
Seido Karate Devonport	\$	3,000.00
Watersafe Auckland Inc	\$	7,250.00
Oaklynn Special School	\$	1,539.00
Whangamata Summer Festival	\$	1,500.00
Auckland Sexual Abuse Help Foundation	\$	5,000.00
Eventing Auckland Inc	\$	5,000.00
Special Olympics Hibiscus Coast	\$	5,864.00
Puni Primary School	\$	1,404.00
Surf Life Saving Northern Region	\$	10,000.00
Life Education Trust - South East Auckland	\$	3,000.00
Olympic Weightlifting New Zealand	\$	5,000.00
Royal Akarana Yacht Club	\$	5,000.00

Mangawhai Activity Zone Charitable Trust	\$ 5,000.00
Oranga Kindergarten	\$ 5,000.00
North Harbour Rugby Football Union Inc	\$ 11,308.00
South Head Golf Club Inc	\$ 2,500.00
Waitakere Regional Hockey Turf Trust	\$ 5,000.00
Onehunga Primary School	\$ 3,107.00
Waitemata City Association Football Club	\$ 1,800.00
The Parenting Place Inc	\$ 2,509.00

\$2,329,216.92

Refunds Received

Recipient	Refund Amount
Lifeline Aotearoa (Lifeline Auckland)	-\$ 187.81
Papatoetoe Rugby Football Club Inc	-\$ 3,000.00
North Harbour Volleyball Association	-\$ 1,030.00
Auckland Philharmonia Orchestra	-\$ 1,200.00
Auckland Grammar Rowing Club Inc	-\$ 582.61
Lifeline Aotearoa (Lifeline Auckland)	-\$ 909.15
NZ Cricket Players Association	-\$ 1,309.43
Waikowhai Intermediate School	-\$ 2.00
Kumeu Rugby Football & Sports Club	-\$ 1,320.00
Roskill Amateur Swimming & Life Saving Club Inc	-\$ 2,881.21
NZ Cricket Players Association	-\$ 696.64
Postnatal Distress Support Network Trust	-\$ 2,334.00
North Harbour Rugby Football Union Inc	-\$ 846.40
Mercy Hospice Auckland Ltd	-\$ 800.00
Sacred Heart College	-\$ 348.00
Laura Fergusson Trust for Disabled Persons (Auckland)	-\$ 40.00
Auckland Rugby Referees Assn Inc	-\$ 1,200.00
Auckland Normal Intermediate School	-\$ 3,878.00
North Harbour Rugby Football Union Inc	-\$ 15,634.00
North Harbour Rugby Football Union Inc	-\$ 1,475.42
Sacred Heart College	-\$ 288.00
Shelly Park Primary School	-\$ 39.00
RNZPS Auckland City Area Inc - Plunket	-\$ 38.85
Point Chevalier Rugby League Football Club	-\$ 95.37
Equestrian 4 Everyone	-\$ 150.00
Marist Softball Club Inc	-\$ 1,119.67
North Harbour Rugby Football Union Inc	-\$ 2,067.48
Chinese Senior Citizen Help Foundation	-\$ 1,555.96
North Harbour Rugby Football Union Inc	-\$ 27.00
Northern Marlins Deaf Rugby Union Inc	-\$ 1,200.00
James Cook High School - Taonga Teen Parent Unit	-\$ 173.91
Gymnastics Community Trust -North Harbour Gymnastics	-\$ 143.44
Rugby Union Foundation of NZ Inc	-\$ 3,505.00
Roskill-Eden Hockey Club Inc	-\$ 2,600.00
North Harbour Living Without Violence	-\$ 105.20
North Harbour Rugby Football Union Inc	-\$ 15,000.00
North Harbour Rugby Football Union Inc	-\$ 1,427.21
Richmond Rovers Rugby League & Sports Club Inc	-\$ 59.70
Howick Pakuranga Hockey Club Inc	-\$ 306.98
Artspace (Aotearoa) Trust	-\$ 36.31
	<u>-\$ 69,613.75</u>

Declined Applications:

Recipient

@ Heart Inc
Akoranga Childcare Centre Inc
Ambury Park Centre for Riding Therapy Inc
Asia New Zealand Foundation
Auckland Asthma Society Inc
Auckland City Football Club Inc
Auckland District Kidney Society Inc
Auckland Kids Achievement Trust
Auckland Normal Intermediate School
Auckland Philharmonia Orchestra
Auckland Rugby League Inc
Autism Eden Trust
Avondale Primary School
Basketball Development Trust
Big Buddy Mentoring Trust
Central United Football Club Inc
Chinese Senior Citizen Help Foundation
Cochlear Implant Foundation of NZ
Cornwall Districts Cricket Sports Assn Inc
Counties Manukau KiriKiri Association Inc
Cricket Players Association
Eastern Sports Club Auckland Inc
Equestrian 4 Everyone
FamilyLife Trust
Father and Child Trust
Fathers Who Dare Win Charitable Trust
Forrest Hill Milford AFC Inc
Foundation for Youth Development
Gifted Children's Advancement Charitable Trust
Glen Innes Family Centre
Glendowie Tennis Club Inc
Habitat for Humanity Auckland
Hannah Sport & Culture Assoc Inc
Hikutaia School
Howick Bridge Club Inc
Howick Pakuranga Hockey Club Inc
Kaipara College
KartSport Auckland Inc
Life Education Trust - South East Auckland

Recipient

Lifeline Auckland
Make-A-Wish Foundation of NZ Trust
Mangawhai Activity Zone Charitable Trust
Men's Health Trust New Zealand
Middlemore Foundation for Health Innovation
Mobility Assistance Dogs Trust
Mt Albert Grammar School Rowing Club Inc
Mt Eden Swim Club Inc
Muscular Dystrophy Northern Inc
NZ National Maritime Museum Trust Board
North Harbour Rugby Football Union Inc
Northland Rugby Union Inc
Otahuhu Mainstreet & Commercial Assn Inc
Pakuranga Band Inc
Pakuranga Rugby League Football Club
Ponsonby District Rugby Football Club Inc
Postnatal Distress Support Network Trust
Public Dreams Charitable Trust
Reremoana School
Safotu Rugby Team
St Patricks College Wellington
Synergy Community Trust
TalkLink Trust
Te Manawa O Te Matua Charitable Trust
The Gifted Education Centre
The Malcam Charitable Trust Foundation
The Parenting Place Inc
The Refugee Orientation Centre Trust
The Upsidedowns Education Trust
There's A Better Way Foundation
Toughlove Auckland Inc
Univision Community Trust
Variety - The Childrens Charity Inc
Waitakere Regional Hockey Turf Trust
YMCA of Auckland Inc
YWCA Auckland
Zeal Education Trust

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.

Application forms

Application forms can be obtained from venues that operate The North & South Limited gaming machines, by writing to The North & South Trust Limited 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.