



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 month of June 2014 distributed \$342,263.83 (net of refunds) to the community. 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:

1 June 2014 – 30 June 2014

Approved Applications:

Recipient	Amount Paid
Auckland Archery Club Inc	\$2,600.00
Auckland Asthma Society Inc	\$5,000.00
Auckland District Kidney Society Inc	\$3,500.00
Auckland Philharmonia Orchestra	\$4,000.00
Auckland Rugby Union Inc	\$160,000.00
College Rifles Rugby Union Football & Sports Club Inc	\$17,391.00
Grammar Junior Rugby Football Club Inc	\$4,347.00
Grammar TEC Rugby Club Inc	\$5,900.00
Habitat for Humanity Auckland	\$1,241.00
Hibiscus Coast Basketball Assn Inc	\$5,000.00
Learning at the Point Community Kindergarten	\$9,430.00
Marist Brothers Old Boys Rugby Football Club (Auckland)	\$14,500.00
Mayfield Kindergarten	\$3,920.00
Mt Albert Grammar School Foundation	\$4,000.00
Mt Roskill Grammar School	\$2,988.00
Mt Wellington Rugby Football Club Inc	\$14,097.00
North Harbour Hockey Association	\$1,978.00
North Harbour Living Without Violence	\$10,000.00
North Shore Canoe and Youth Club Inc.	\$638.00
Pakuranga United Rugby Club Inc	\$15,570.00
Papakura Highland Pipe Band	\$2,300.00
Point Chevalier Rugby League Football Club	\$14,918.00
Ponsonby District Rugby Football Club Inc	\$16,350.00
Selwyn College	\$1,514.00
Southern Districts Hockey Club Inc	\$5,034.00
Suburbs Rugby Football Club Inc	\$9,200.00
Waiheke Island Rugby Club Inc	\$2,370.00
Waitakere City Rugby Football & Sports Club Inc	\$6,342.00
Waitemata Rugby Union Football & Sports Club	\$7,755.00
	<u>\$351,883.00</u>

Refunds Received:

Eden Rugby Football Club Inc	-\$	975.00
Independent Living Service Inc	-\$	120.00
Mt Roskill Rugby Football Club	-\$	896.50
North Harbour Rugby Football Union Inc	-\$	2,088.20
North Shore Group Riding for the Disabled Inc	-\$	782.72
Parent to Parent Auckland	-\$	4.75
The Order of St John Northern Region Trust Board	-\$	4,752.00
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	-\$	9,619.17
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Declined Applications:

Auckland Roller Derby League Inc
Christians Against Poverty
Glen Innes Business Association (Inc)
Howick College
North Harbour Rugby Football Union Inc
Project Litefoot Trust
The Phobic Trust of NZ
Victoria Avenue School

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.