



*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 August 2014 distributed \$397,891.86 (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 August 2014 – 31 August 2014**

**Approved Applications:**

<b>Recipient</b>	<b>Amount Paid</b>
Attainable Trust	\$2,080.00
Auckland Cricket Association Inc	\$5,000.00
Auckland Grammar School	\$5,000.00
Auckland Indian Sports Club	\$2,686.00
Auckland Rugby League Inc	\$8,000.00
Auckland Rugby Union Inc	\$200,000.00
Auckland University Rugby Football Club	\$14,000.00
Auckland University Rugby Football Club	\$5,000.00
Canoe Racing NZ Inc	\$4,000.00
College Rifles Rugby Union Football & Sports Club Inc	\$30,000.00
Dance Therapy NZ	\$3,344.00
Discovery Foundation Inc	\$597.00
East Tamaki Rugby Football Club Inc	\$7,473.00
Eden Rugby Football Club Inc	\$2,845.00
Filmmakers Generation Next Inc	\$9,334.00
Hibiscus Coast Basketball Assn Inc	\$5,320.00
Hibiscus Coast Softball Club Inc	\$5,163.00
North Harbour Rugby Football Union Inc	\$16,062.00
North Harbour Rugby Football Union Inc	\$7,811.00
North Harbour Rugby Football Union Inc	\$6,123.00
North Harbour Volleyball Association	\$2,208.00
North Shore Canoe & Youth Club Inc	\$5,550.00
North Shore Rowing Club Inc	\$6,000.00
NZ Ice Hockey Federation Inc	\$602.00
Omaha Beach Golf Club Inc.	\$4,500.00
Papatoetoe Association Football Club Inc	\$1,800.00
Pukekohe High School Childcare Centre Society Inc.	\$3,605.00
Rangitoto College	\$6,500.00
Rugby Union Foundation of NZ Inc	\$11,196.00
Sir Edmund Hillary Outdoor Pursuits Centre	\$5,906.00
Steven Henry Whanau Trust	\$2,040.00
Takapuna Croquet Club Inc.	\$1,857.00

Te Huruhi Trust	\$5,000.00
The Parenting Place Inc	\$2,362.00
There's A Better Way Foundation	\$8,235.00
	<u><u>\$407,199.00</u></u>

**Refunds Received:**

Athletics NZ Inc	-\$ 1,337.00
Auckland Rugby League Inc	-\$ 247.88
Bay Roskill Masters Sports Club Inc	-\$ 845.72
East Tamaki Rugby Football Club Inc	-\$ 1,456.64
East Tamaki Rugby Football Club Inc	-\$ 861.25
Eden Rugby Football Club Inc	-\$ 88.00
Glenburn Figure Skating Club Inc	-\$ 9.00
Hibiscus Coast Basketball Assn Inc	-\$ 4,008.00
NZ Aids Foundation	-\$ 325.00
Roskill-Eden Hockey Club Inc	-\$ 100.00
South Auck Rangers Association Football & Sports Club	-\$ 28.65
	<u><u>-\$ 9,307.14</u></u>

**Declined Applications:**

Arts for Health Community Trust  
Auckland Gliding Club Inc  
North Harbour Rugby Football Union Inc  
NZ Tag Football Inc  
Roskill Amateur Swimming & Life Saving Club Inc  
The iDream Project 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.