



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 June 2015 distributed \$519,549.84 (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 June 2015 – 30 June 2015

Approved Applications:

Recipient	Amount Paid
Auckland Rugby Union Inc	\$15,000.00
Aotearoa Martial Arts Academy NZ Inc	\$5,900.00
Aphasia NZ Charitable Trust	\$7,200.00
Arthritis Foundation of NZ Inc	\$10,000.00
Auckland and District Pipe Band	\$2,559.00
Auckland District Kidney Society Inc	\$3,500.00
Auckland Kindergarten Association -Chelsea	\$6,380.00
Auckland Philharmonia Trust	\$5,000.00
Auckland Roller Derby League Inc	\$4,020.00
Auckland Rugby Union Inc	\$175,000.00
Auckland Sexual Abuse Help Foundation Trust	\$5,957.00
Auckland University Rugby Football Club	\$13,749.00
Baradene College	\$5,000.00
Bay of Plenty Rugby Union Inc	\$7,500.00
College Rifles Rugby Union Football & Sports Club Inc	\$17,187.00
Dance Therapy NZ	\$3,668.00
Diabetes NZ Auckland Branch	\$1,970.00
Eden Rugby Football Club Inc	\$7,761.00
Ellerslie Association Football Club Inc	\$2,500.00
Epsom Girls Grammar School Foundation	\$12,000.00
Foundation for Youth Development -Auckland	\$10,000.00
Garden to Table Trust	\$500.00
Glenora Rugby League Football Club Inc	\$5,610.00
Grammar Junior Rugby Football Club Inc	\$4,464.00
Grammar TEC Rugby Club Inc	\$17,144.00

Joy to the Nations Trust	\$513.00
Life Education Trust Western Bay of Plenty	\$10,000.00
Marist Brothers Old Boys Rugby Football Club (Auck) Inc	\$15,525.00
Mt Roskill Rugby Football Club	\$716.00
Mt Wellington Rugby Football Club Inc	\$12,673.00
Murrays Bay Sailing Club Inc	\$5,000.00
Netball North Harbour Inc	\$10,382.00
Nga Kaihoe O Aotearoa (Waka Ama NZ) Inc	\$500.00
North Harbour Living Without Violence	\$5,000.00
North Harbour Rugby Football Union Inc	\$3,884.00
North Harbour Volleyball Association	\$3,700.00
NZ Rugby Foundation Inc	\$7,278.00
Omaha Beach Golf Club Inc.	\$4,500.00
One Tree Hill College	\$5,000.00
Pakuranga United Rugby Club Inc	\$15,087.00
Papatoetoe Association Football Club Inc	\$1,736.00
Papatoetoe Rugby Football Club Inc	\$4,519.00
Ponsonby District Rugby Football Club Inc	\$18,092.00
Quantum Sport Trust	\$1,452.00
RNZPS Waitemata Area Inc - Plunket	\$5,000.00
Scout Association of NZ - Mayfield Scout Group	\$4,000.00
Scout Association of NZ (Auck Regional Service Centre)	\$6,000.00
Suburbs Rugby Football Club Inc	\$11,280.00
Takapuna Grammar School Rowing Club Inc	\$680.00
Tauranga Intermediate School	\$7,600.00
The Operating Theatre Trust	\$2,100.00
Waitemata Rugby Union Football & Sports Club	\$8,958.00
WanderSearch Auckland Charitable Trust	\$3,000.00
Whangamata Surf Life Saving Club Inc	\$6,390.00
	<u>\$530,134.00</u>

Refunds Received:

Auckland University Rugby Football Club	\$ (4,508.00)
Mt Wellington Rugby Football Club Inc	\$ (993.00)
Eden Rugby Football Club Inc	\$ (2,478.52)
Cancer Society of NZ Auckland Division Inc	\$ (1,926.64)
Point Chevalier Rugby League Football Club	\$ (678.00)
	<u>-\$10,584.16</u>

Declined Applications:

Age Concern North Shore Inc
Alfriston College
Ambury Park Centre for Riding Therapy Inc
Auckland Indian Sports Club Inc
Auckland Women's Centre Inc
Badminton North Harbour Inc
Glendowie Tennis Club Inc
International Nacra 17 Class Association
Kumeu Rugby Football & Sports Club
Life Education Trust Counties Manukau (Sth East Auck)
Mairangi Bay Tennis Club Inc
Massey High School
Olympic Weightlifting New Zealand
Onewa Parents Centre
Outline NZ Inc
Pakuranga Rugby League Football Club
Puni School
Silverdale United Rugby & Sports Club
West End Lawn Tennis 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.