



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 September 2014 distributed \$410,460.61 (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 September 2014 – 30 September 2014

Approved Applications:

Recipient	Amount Paid
49er Association of NZ	\$5,000.00
Asia New Zealand Foundation	\$4,598.00
Auckland Baseball Association	\$4,000.00
Auckland Rugby Union Inc	\$110,000.00
Auckland University Rugby Football Club	\$9,154.00
Baradene College	\$5,008.00
Birkenhead College	\$10,000.00
City of Tauranga Pipe Band Inc	\$2,700.00
Coastguard Northern Region Inc	\$5,000.00
Coastguard Northern Region Inc	\$5,000.00
Eden Rugby Football Club Inc	\$14,529.00
Ellerslie Association Football Club Inc	\$1,800.00
FamilyLife Trust	\$2,071.00
Get In2Life Youth Development Trust	\$2,500.00
Grammar Junior Rugby Football Club Inc	\$4,347.00
Grammar TEC Rugby Club Inc	\$14,948.00
Manukau Rovers Rugby Football Club Inc	\$7,864.00
Mt Wellington Rugby Football Club Inc	\$14,097.00
Newton Central School	\$3,500.00
Ngati Umutahi Rugby League	\$10,320.00
Niue Rugby Union NZ Inc	\$3,420.00
North Harbour Basketball Assn Inc	\$5,000.00
North Harbour Rugby Football Union Inc	\$16,062.00
North Harbour Rugby Football Union Inc	\$4,846.00
North Harbour Water Polo Club	\$3,000.00
North Shore Amateur Swimming Club Inc	\$1,340.00
Northcote College	\$4,646.00

One Tree Hill College	\$3,461.00
Papatoetoe Rugby Football Club Inc	\$9,137.00
Point Chevalier Rugby League Football Club	\$7,739.00
Puni Primary School	\$1,510.00
Revelation Sports & Cultural Club Inc	\$11,260.00
RNZPS Auckland City Area Inc - Plunket	\$10,000.00
Royal NZ Foundation of the Blind -Auckland	\$10,000.00
Sir Peter Blake Trust	\$15,000.00
Suburbs Rugby Football Club Inc	\$9,696.00
Surf Life Saving Northern Region	\$5,000.00
Tauranga Amateur Swimming & Lifesaving Club Inc	\$7,804.00
The Onehunga Combined Sports Trust	\$3,452.00
The Operating Theatre Trust	\$5,259.00
The Phobic Trust of NZ	\$7,538.00
TS Achilles Unit Branch SCANZ	\$8,680.00
Waitemata Rugby Union Football & Sports Club	\$7,795.00
Western Springs College	\$7,905.00
Whangamata Surf Life Saving Club Inc	\$13,801.00
	<u><u>\$419,787.00</u></u>

Refunds Received:

Eden Park Trust Board	\$ (2,571.00)
Westlake Girls High School	\$ (1,621.00)
Grammar TEC Rugby Club Inc	\$ (1,133.77)
Takapuna Association Football Club Inc	\$ (659.86)
Mt Wellington Rugby Football Club Inc	\$ (206.96)
St Josephs School Orakei	\$ (3.00)
Netball North Harbour Inc	\$ (286.95)
Manukau Rovers Rugby Football Club Inc	\$ (1,135.33)
Auckland Archery Club Inc	\$ (25.52)
North Harbour Rugby Football Union Inc	\$ (1,683.00)
	<u><u>-\$9,326.39</u></u>

Declined Applications:

Milford Cruising Club Inc
Netball Northern Zone Inc
North Harbour Rugby Football Union Inc
Town Hall Organ Trust
Waitakere West Auckland Basketball 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.