



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 October 2014 distributed \$440,547.31 (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 October 2014 – 31 October 2014

Approved Applications:

Recipient	Amount Paid
Auckland Deaf Society Inc	\$8,190.00
Auckland Regional Rescue Helicopter Trust	\$19,732.00
Auckland Roller Derby League Inc	\$4,050.00
Auckland Rugby Union Inc	\$200,000.00
Auckland University Rugby Football Club	\$10,000.00
Clubs of Auckland Inc	\$10,000.00
College Rifles Rugby Union Football & Sports Club Inc	\$17,782.00
De Paul House	\$4,400.00
East Tamaki School	\$1,139.00
Eden Park Trust Board	\$60,000.00
Glen Innes Family Centre	\$5,400.00
Greerton Cricket Club Inc	\$1,521.00
Greerton Marist Recreation & Community Sports Club Inc	\$5,242.00
Life Education Trust - South East Auckland	\$4,533.00
Marist Brothers Old Boys Rugby Football Club (Auckland)	\$15,415.00
Mellons Bay School Board of Trustees	\$1,830.00
North Harbour Rugby Football Union Inc	\$4,846.00
North Shore Amateur Swimming Club Inc	\$1,300.00
Pakuranga United Rugby Club Inc	\$16,140.00
Ponsonby District Rugby Football Club Inc	\$16,700.00
Rutherford Primary School	\$1,269.00
Scout Association of NZ - Mayfield Scout Group	\$1,000.00
Sir Peter Blake Marine Education & Recreation Board	\$2,914.00
Stuttering Treatment and Research Trust	\$8,000.00
Takapuna District Cricket Club	\$5,337.00
Takapuna Rugby Football Club Inc	\$11,500.00
Tamaki Community Development Trust	\$5,000.00

Waitakere City Rugby Football & Sports Club Inc

\$5,759.00

\$448,999.00

Refunds Received:

Otahuhu Rugby Football Club Inc	\$ (3,183.71)
Takapuna Rugby Football Club Inc	\$ (2.00)
Otahuhu Rugby Football Club Inc	\$ (192.21)
Beach Haven Kindergarten	\$ (39.77)
North Harbour Bays Athletics Inc	\$ (227.82)
Auckland Archery Club Inc	\$ (8.63)
Otahuhu Rugby Football Club Inc	\$ (2,940.01)
Otahuhu Rugby Football Club Inc	\$ (1,566.93)
Make-A-Wish Foundation of NZ Trust	<u>\$ (290.61)</u>
	<u>-\$8,451.69</u>

Declined Applications:

Asthma NZ
Attainable Trust
Auckland Cambodian Youth & Recreation Trust
Filmmakers Generation Next Inc
First Foundation
Foundation for Youth Development
John Walker Find Your Field of Dreams Foundation
Kokako Lodge Trust
North Harbour Rugby Football Union Inc
NZ Water Polo Association
Outward Bound Trust of NZ
Pohutukawa Coast Bike Club Inc
Special Olympics North Harbour
Sunnydene Special School
Te Papapa School
The Order of St John Northern Region Trust Board
There's A Better Way Foundation

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.