



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 November 2014 distributed \$426,738.21 (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 November 2014 – 30 November 2014

Approved Applications:

Recipient	Amount Paid
Akarana Golf Club Inc	\$22,000.00
Aotearoa Martial Arts Academy NZ Inc	\$9,541.00
Auckland Rugby Union Inc	\$175,000.00
Auckland University Cricket Club Inc	\$6,000.00
Canteen NZ	\$5,000.00
East Tamaki Rugby Football Club Inc	\$2,887.00
Eden-Roskill District Cricket Club	\$5,000.00
Elevator Group Inc	\$5,000.00
Glenfield Rugby Union & Sports Club Inc	\$3,424.00
Grammar TEC Rugby Club Inc	\$2,556.00
Grammar TEC Rugby Club Inc	\$17,160.00
Howick College	\$3,970.00
Hunters Sports Club Inc	\$30,750.00
Impact Gymsport Academy	\$3,607.00
Kayaking Tauranga Inc	\$5,095.00
Manukau Rovers Rugby Football Club Inc	\$7,530.00
Mt Albert Kindergarten	\$15,268.00
Mt Roskill Rugby Football Club	\$716.00
Mt Wellington Rugby Football Club Inc	\$11,673.00
Nga Kaihoe O Aotearoa (Waka Ama NZ) Inc	\$10,800.00
North Harbour Softball Assn Inc	\$5,000.00
North Shore Hospice Trust	\$4,147.00
North Shore Women's Centre	\$5,000.00
Papatoetoe Rugby Football Club Inc	\$8,017.00
Quantum Sport Trust	\$2,543.00
Sir Douglas Bader Intermediate School	\$9,135.00
Spartakiade Athlete Development	\$1,561.00

St Peter's College	\$15,000.00
Suburbs New Lynn Cricket Club Inc	\$2,000.00
Tauranga City Basketball Association Inc	\$14,700.00
The Parenting Place Inc	\$5,000.00
Waitakere City Rugby Football & Sports Club Inc	\$6,145.00
Watersafe Auckland Inc	\$14,743.00
Whangamata Summer Festival	\$4,709.00
	<u>\$440,677.00</u>

Refunds Received:

North Harbour Rugby Football Union Inc	\$ (4,846.00)
Habitat for Humanity Auckland	\$ (51.50)
Mt Wellington Rugby Football Club Inc	\$ (1,010.29)
North Harbour Rugby Football Union Inc	\$ (8,031.00)
	<u>-\$13,938.79</u>

Declined Applications:

Auckland Roller Derby League Inc
Auckland Women's Centre Inc
Connected Media Trust
Ensemble Polymnia Trust
Henderson Bowls Inc
Life Education Trust -City/West Auckland
No.4 Air Training Corps Squadron Charitable Trust
Board
North Harbour Rugby Football Union Inc
NZ Aids Foundation
NZ Tag Football Inc
Parent to Parent Auckland
Te Atatu Association Football Sports & Social Club Inc
The Operating Theatre Trust
Waitoki School
Waterlea Public 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.