



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 region.

The North & South Trust Limited is pleased to announce that during the period of 1 April 2011 to 31 March 2012 it made grants of \$3,602,373.66 (net of refunds) which is 42.26% of the gross proceeds generated (well above the minimum required 37.12%). These funds were used primarily for the development of amateur rugby and local communities within the Auckland Region. 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 year:

Approved Applications:

Recipient	Amount Paid
Auckland Rugby Football Union Inc	\$ 100,000.00
Auckland Rugby Football Union Inc	\$ 200,000.00
University Mt Wellington AFC Inc	\$ 3,920.00
College Rifles Rugby & Sports Club Inc	\$ 20,800.00
Glenfield Rugby Union & Sports Club Inc	\$ 12,358.00
Point Chevalier Rugby League Football Club	\$ 5,520.00
Glen Innes Falcons Masters Rugby League	\$ 8,150.00
Mairangi Bay Surf Lifesaving Club Inc	\$ 14,871.00
Epsom Girls Grammar School Foundation	\$ 19,018.00
Cancer Society of NZ Auckland Division Inc	\$ 3,000.00
Special Olympics North Harbour	\$ 1,500.00
Auckland Rugby Football Union Inc	\$ 100,000.00
Eden Park Trust Board	\$ 20,000.00
Onehunga High School	\$ 2,433.00
Auckland Rugby Football Union Inc	\$ 350,000.00
Niue Rugby Union NZ Inc	\$ 26,843.00
Parnell Swimming Club Inc	\$ 6,373.00
Get In2Life Youth Development Trust	\$ 2,956.00
Glenora Rugby League Football Club Inc	\$ 11,130.00
Alfriston Road Kindergarten	\$ 2,529.00
Auckland Rugby Football Union Inc	\$ 160,000.00
Rugby Foundation of NZ Inc	\$ 17,715.00
Suburbs Rugby Football Club Inc	\$ 6,086.00
Make-A-Wish Foundation of NZ Trust	\$ 2,500.00
Bombay Rugby Football Club	\$ 7,000.00
Carlson Toy Library	\$ 10,000.00
Sir Edmund Hillary Collegiate	\$ 10,000.00
Auckland Rugby Football Union Inc	\$ 350,000.00
Toa Samoa Sports Association Inc	\$ 5,000.00

Auckland Amateur Powerlifting Assoc Inc	\$	1,272.00
Multiple Sclerosis Society of Auckland & North Shore Inc	\$	758.00
Waitakere Bears Softball Club Inc	\$	4,010.00
Auckland Rugby Football Union Inc	\$	350,000.00
Takapuna District Cricket Club	\$	3,500.00
Matauri Bay School	\$	5,875.00
Glenfield Softball Club	\$	9,560.00
Mercy Hospice Auckland Ltd	\$	3,000.00
Northcote Kindergarten	\$	4,763.00
Canoe Racing NZ Inc	\$	4,347.00
Howick-Pakuranga Baseball Club Inc	\$	2,095.00
Bayside Westhaven Little League Baseball Club	\$	4,000.00
Akarana Golf Club Inc	\$	16,500.00
Chronic Pain & Fatigue Trust	\$	2,475.00
Canteen	\$	10,000.00
Ambury Park Centre for Riding Therapy Inc	\$	2,000.00
Auckland Grammar School	\$	10,000.00
Northland Rugby Union Inc	\$	9,841.00
Auckland Rugby Football Union Inc	\$	250,000.00
Hokioi NZ Sports Inc	\$	10,579.00
Auckland Cystic Fibrosis	\$	10,000.00
Learning at the Point Community Kindergarten	\$	4,984.00
Papatoetoe Rugby Football Club Inc	\$	13,829.00
Hospice Northshore	\$	4,890.00
RNZPS Waitemata Area Inc - Plunket	\$	4,440.00
Arthritis Foundation of NZ Inc	\$	5,000.00
Auckland Deaf Society Inc	\$	17,712.00
IDFNZ / Kids Foundation	\$	640.00
Northland Rugby Union Inc	\$	13,000.00
Western Magpies Softball Club Inc	\$	7,120.00
Parents Inc	\$	2,428.00
Mobility Assistance Dogs Trust	\$	6,250.00
Niue Rugby Union NZ Inc	\$	3,149.00
Eden Rugby Football Club Inc	\$	11,690.00
Cricket Players Association	\$	17,264.00
North Harbour Rugby Football Union Inc	\$	6,770.00
Hokioi NZ Sports Inc	\$	13,000.00
Auckland Asthma Society Inc	\$	15,230.00
RNZPS Auckland City Area Inc - Plunket	\$	5,700.00
Northland Rugby Union Inc	\$	10,000.00
Glenfield Rovers AFC & Sports Club Inc	\$	2,525.00
Mt Albert Grammar School Rowing Club Inc	\$	16,312.00
Auckland Rugby Football Union Inc	\$	375,000.00
Chinese Senior Citizen Help Foundation	\$	28,100.00
Auckland University Cricket Club Inc	\$	5,086.00
The Outward Bound Trust of NZ	\$	1,304.00
Auckland Rugby Referees Assn Inc	\$	4,025.00
Auckland Rugby Football Union Inc	\$	350,000.00
John Walker Find Your Field of Dreams Foundation	\$	5,000.00
Cancer Society of NZ Auckland Division Inc	\$	4,079.00
Epilepsy NZ -North Shore & Rodney Branch	\$	5,000.00
Onehunga Swimming Club	\$	6,800.00

Life Education Trust - Ponsonby Eden Roskill	\$	4,975.00
Takapuna Association Football Club Inc	\$	9,840.00
Howick-Pakuranga Baseball Club Inc	\$	2,362.00
Auckland Rugby Referees Assn Inc	\$	16,158.00
Takapuna Rugby Football Club Inc	\$	23,000.00
Multiple Sclerosis Society of Auckland & North Shore Inc	\$	9,450.00
Hibiscus Coast Basketball Assn Inc	\$	6,000.00
Constance Colegrove Kindergarten	\$	2,000.00
Rugby League Museum Society of NZ	\$	6,500.00
Auckland Rugby Football Union Inc	\$	250,000.00
Ellerslie Cricket Club Inc	\$	2,500.00
Stage Challenge Foundation	\$	2,500.00
Point Chevalier Rugby League Football Club	\$	12,100.00
Waitemata Rugby Union Football & Sports Club	\$	9,472.00
Glendowie College	\$	1,920.00
Mt Eden Swim Club Inc	\$	1,000.00
Well Women and Family Trust	\$	3,000.00
Auckland Rugby League Inc	\$	25,000.00
Epsom Girls Grammar School Foundation	\$	20,000.00
Central United Football Club Inc	\$	4,500.00
Child Cancer Foundation	\$	4,284.00
Eden Park Trust Board	\$	16,666.00
Suburbs Rugby Football Club Inc	\$	5,500.00
Maungawhau Play Centre	\$	6,545.00
Good Shepherd PTFA	\$	12,000.00
	\$	3,617,876.00

Refunds Received:

Glen Innes Falcons Masters Rugby League	-\$	5.60
Niue Rugby Union NZ Inc	-\$	1,008.00
Epsom Girls Grammar School Foundation	-\$	21.00
Get In2Life Youth Development Trust	-\$	425.35
Rugby Foundation of NZ Inc	-\$	778.20
Auckland Grammar School	-\$	10,000.00
Cancer Society of NZ Auckland Division Inc	-\$	145.55
Auckland Amateur Powerlifting Assoc Inc	-\$	45.64
Suburbs Rugby Football Club	-\$	3,043.00
Parents Inc	-\$	30.00
	-\$	15,502.34

Declined Applications:

Ardmore Marist Rugby & Sports Club Inc	Mt Albert Grammar School
Asthma Auckland Society Inc	National Heart Foundation of NZ
Auckland Badminton Association	North Harbour Rugby Football Union Inc
Auckland Grammar School	Northcote Birkenhead Rugby Union & Sports
Auckland Hockey Association Inc	Northland Rugby Union Inc
Auckland Pool Association Inc	NZ War Graves Trust
Auckland Regional Migrant Services (ARMS)	Papatoetoe Rugby Football Club Inc
Auckland University Cricket Club	Parents Inc - Attitude Division
Auckland University Students Association Inc	Performing Arts Development Trust
Barbarian's Rugby Football Club Inc	Phobic Trust of NZ
Bayfield School	RNZPS Auckland City Area Inc - Plunket
Charlotte Museum Trust	Rugby League Development Foundation Inc

Christians Against Poverty
Community Radio Hamilton
Eastern Districts Cricket Association Inc
Eden Park Trust Board
Gifted Education Centre
Glenora Rugby League Football Club Inc
Hamilton BMX Club Inc
Hokioi NZ Sports Inc
IDFNZ / Kids Foundation
Jambalaya Education Charitable Trust
Last Tapes Theatre Company
Make-A-Wish Foundation of NZ Trust
Marist Brothers Old Boys Rugby Football Club (Auck)
Massey Rugby Union & Sports Club

Men's Health Trust New Zealand
Mt Eden Bowls Inc
Saint Kentigern College Rowing Club Inc
Shirkhan Tigers Touch Module
South Auckland Health Foundation
Stroke Foundation Northern Region Inc
Suburbs Rugby Football Club Inc
The Grange Golf Club
Touch New Zealand Inc
Waihi Beach Lifeguard Services Inc
Waitaemata Seagulls Rugby League FC
Wharekai Pepe Trust
Youth Pride Charitable 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.

The Grants Process

In accordance with section 109 of the Gambling Act 2003, the Net Proceeds Committee has conducted an annual review of the criteria, methods, systems and policies it uses for consideration of the applications for the distribution of net proceeds. This review was approved on 26th April 2012 by the Net Proceeds Committee. The results of this review are:

The objectives of NSTL remain unchanged, which is to maximize the proceeds that are applied to Authorised Purposes. The criteria, methods, systems and policies are believed to be working effectively and therefore have remained largely unchanged. Minor changes were made to approval letters, checklists and the application for funds. The criteria and conditions for allocation of grants have remained unchanged. Please refer to our website to view or download a copy of NSTL's current Grant Distribution Policy.

The Directors and management continue to maximise the proceeds available through minimizing costs and implementing efficiency as well as ensuring full compliance with all gaming regulatory requirements.

Application forms

Application forms can be obtained from venues that operate The North & South Trust Limited gaming machines, by writing to The North & South Trust Limited or by going to our website – www.nstl.co.nz . Completed applications must be mailed directly to The North & South Trust Limited P O Box 56 228, Dominion Road, Auckland 1446.

All applications are considered against our Authorised Purpose, Grants Distribution Policy and the funds available.