



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, Hawkes Bay & Tauranga regions.

The North & South Trust Limited is pleased to announce that during the month of January 2016 distributed \$660,696.34 (net of refunds) to the community. These funds were used primarily for the development of amateur rugby and local communities within the Auckland, Hawkes Bay & 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 January 2016 – 31 January 2016

Approved Applications:

Recipient	Amount Paid
Akarana Golf Club Inc	\$33,000.00
Amped4life Trust	\$3,999.00
Asia New Zealand Foundation	\$5,000.00
Athletics NZ Inc	\$1,800.00
Auckland Badminton Association	\$5,150.00
Auckland Kindergarten Assn - Mt Roskill	\$1,960.00
Auckland Rowing Regional Performance Centre	\$5,000.00
Auckland Rugby League Inc	\$5,000.00
Auckland Rugby Referees Assn Inc	\$5,252.00
Auckland Rugby Union Inc	\$338,750.00
Auckland Wheelchair Rugby Assoc Inc	\$2,010.00
Bayview Primary School	\$3,767.00
Bluff Hill Bowling Club Inc	\$4,120.00
Cancer Society of NZ Auckland Division Inc	\$7,000.00
Clive Rugby & Sports Club Inc	\$13,800.00
Eden-Roskill District Cricket Club	\$2,666.00
Ellerslie Association Football Club Inc	\$5,000.00
For The Victims Of Bullies Trust	\$2,750.00
Forrest Hill Milford AFC Inc	\$4,088.00
Glendowie College	\$2,500.00
Glenfield Rovers AFC & Sports Club Inc	\$8,522.00
Great Potentials Foundation	\$3,500.00
Gymnastics Community Trust -North Harbour Gymnastics	\$4,082.00
Hawkes Bay Basketball Foundation Inc	\$10,000.00
Hawkes Bay Cricket Association	\$5,000.00

Homes of Hope Charitable Trust	\$1,864.00
Life Education Trust Auckland Central Inc	\$5,120.00
Lynn-Avon United AFC	\$4,450.00
Maungakiekie golf club	\$4,397.00
Mercy Hospice Auckland Ltd	\$4,000.00
Metro Mt Albert Sports Club - Senior Football	\$1,527.00
Middlemore Foundation for Health Innovation	\$8,512.00
Mt Albert Ponsonby AFC Inc	\$3,966.00
Mt Maunganui Sports Club Inc	\$2,850.00
Napier Old Boys Marist RFC	\$3,562.00
Netball Northern Zone Inc	\$5,000.00
North Harbour Rugby Football Union Inc	\$20,425.00
Olympic Weightlifting New Zealand	\$5,250.00
One Tree Hill College	\$3,500.00
Parent to Parent Auckland	\$6,182.00
Pukekohe High School Childcare Centre Society Inc.	\$2,299.00
Roskill-Eden Hockey Club Inc	\$3,500.00
Royal NZ Foundation of the Blind -Auckland	\$7,472.00
Royal Oak Primary School	\$4,000.00
Shotokan Karate Hawkes Bay Inc	\$10,000.00
Sir Edmund Hillary Outdoor Pursuits Centre	\$4,006.00
Squash NZ Inc	\$3,256.00
Surfing NZ Inc	\$5,000.00
Tauranga Boys College	\$7,706.00
Tauranga City Basketball Association Inc	\$4,200.00
Tauranga Community Housing Trust	\$3,000.00
Tauranga Sports Club Inc	\$4,500.00
Tauranga Sports Junior Rugby Club Inc	\$7,200.00
The Order of St John Northern Region Trust Board	\$12,662.00
There's A Better Way Foundation	\$849.00
Touch New Zealand Inc	\$6,384.00
University Mt Wellington AFC Inc	\$2,747.00
Waitakere College	\$6,219.00
Youthline Auckland Charitable Trust	\$5,000.00
	<u><u>\$664,321.00</u></u>

Refunds Received:

Papakura City BMX Club	\$ (3,500.00)
Tauranga Musical Theatre Inc	\$ (19.66)
Well Women and Family Trust	\$ (105.00)
	<u><u>-\$3,624.66</u></u>

Declined Applications:

AFC Fury Inc
Auckland Downhill Club Inc
Auckland Kindergarten Assn - St Johns

Auckland Roller Derby League Inc
Basketball Hawkes Bay Inc
Bowls Napier Inc
Burlington Marching Team
Eden Park Trust Board
Ellerslie School
Epilepsy NZ -Auckland Branch
Flaxmere College
Harmony Trust
Hawkes Bay Squash Rackets Club Inc
Horse of the Year (Hawkes Bay) Ltd
House of Science Tauranga
Inner City Womens Group
International Events Inc
International Folkdance Association
Life Education Trust North Shore
Mahora Primary School
Massey High School
Menz Shed Napier Trust
Merivale Community Garden
Motutapu Restoration Trust
Napier Girls High School
Napier Marist Football Club
Napier Technical Sports & Recreational
North Harbour BMX Association Inc
North Shore City Baseball Club Inc
Northern Football Federation (No.1 District Fed of NZ Soccer Inc)
NZ Aids Foundation
Reels on Wheels Charitable Trust
Regional Indoor Sport & Events Centre Trust
Spinal Cord Society NZ Inc
St Patrick's Conference of St Vincent de Paul Society
Takapuna Association Football Club Inc
Tauranga Evergreen Softball Club Inc
Tauranga Synchronised Swimming Club Inc
Te Awa School
Waitakere City Rugby Football & Sports Club Inc
Waitakere United Inc
Waitakere West Auckland Basketball Inc
West End Lawn Tennis Club Inc
William Colenso College Board of Trustees
Zeal Education 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.