



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 & Tauranga regions.

The North & South Trust Limited is pleased to announce that during the month of August 2015 distributed \$409,560.86 (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 August 2015 – 31 August 2015

Approved Applications:

| Recipient | Amount Paid |
|---|------------------------|
| Aims Games Trust | \$6,687.00 |
| Asia New Zealand Foundation | \$7,088.00 |
| Auckland Cambodian Youth & Recreation Trust | \$2,000.00 |
| Auckland Grammar School | \$7,000.00 |
| Auckland Hockey Association Inc | \$5,000.00 |
| Auckland Indian Sports Club Inc | \$2,686.00 |
| Auckland Rugby Union Inc | \$175,000.00 |
| Auckland University Rugby Football Club | \$20,450.00 |
| Bay of Plenty Cricket Assn Inc | \$4,000.00 |
| Bay of Plenty Rugby Union Inc | \$5,000.00 |
| Bruce McLaren Intermediate School | \$2,500.00 |
| Canoe Racing NZ Inc | \$4,500.00 |
| Central City Baseball Club Inc | \$2,160.00 |
| Chinese Senior Citizen Help Foundation | \$5,076.00 |
| Coastguard Northern Region Inc | \$5,000.00 |
| Foundation for Youth Development -Bay of Plenty | \$5,000.00 |
| Get In2Life Youth Development Trust | \$5,414.00 |
| Glendowie College | \$5,000.00 |
| Grafton United Cricket Club | \$4,000.00 |
| Greerton Indoor Bowling Club | \$1,424.00 |
| Kumeu Rugby Football & Sports Club | \$4,250.00 |
| Manukau Golf Club Inc | \$3,460.00 |
| Massey High School | \$4,960.00 |
| Mobility Assistance Dogs Trust | \$5,832.00 |
| National Heart Foundation of NZ | \$5,000.00 |

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| Ngamuwahine Camp Trust | \$7,173.00 |
| Ngati Umutahi Rugby League | \$11,340.00 |
| North Harbour Rugby Football Union Inc | \$9,377.00 |
| North Shore Riding for the Disabled | \$800.00 |
| North Shore Rugby Football Club Inc | \$6,475.00 |
| Northland Rugby Union Inc | \$10,000.00 |
| NZ Badminton Federation Inc | \$3,700.00 |
| NZ Centre for Gifted Education Ltd | \$5,200.00 |
| NZ Cricket Players Association | \$9,995.00 |
| Otahuhu Rugby Football Club Inc | \$6,770.00 |
| Puni School | \$2,358.00 |
| RNZPS Auckland City Area Inc - Plunket | \$10,000.00 |
| Sir Peter Blake Trust | \$13,750.00 |
| St Josephs Grey Lynn Catholic School | \$5,998.00 |
| Tamaki Community Development Trust | \$5,000.00 |
| Tauranga Musical Theatre Inc | \$738.00 |
| Tauranga Women's Collective Inc | \$3,588.00 |
| Te Waipuna Puawai Mercy Oasis Ltd | \$900.00 |
| The Parenting Place Inc | \$3,000.00 |
| West End Rowing Club Inc | \$12,986.00 |
| Youthline Auckland Charitable Trust | \$5,000.00 |
| YWCA Auckland | \$5,000.00 |
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| | \$437,635.00 |

Refunds Received:

| | |
|--|---------------------|
| Auckland Rugby Union Inc | \$ (1,112.44) |
| East Tamaki Rugby Football Club Inc | \$ (263.30) |
| Eden Park Trust Board | \$ (3,990.00) |
| Eden Rugby Football Club Inc | \$ (766.61) |
| Joy to the Nations Trust | \$ (22.68) |
| Malborough Park Tennis Club Inc | \$ (271.94) |
| Netball North Harbour Inc | \$ (772.51) |
| Otahuhu Rugby Football Club Inc | \$ (24.00) |
| Ponsonby District Rugby Football Club Inc | \$ (1,385.00) |
| Richmond Rovers Rugby League & Sports Club Inc | \$ (3,250.00) |
| Scout Association of NZ - Mayfield Scout Group | \$ (4,000.00) |
| Special Olympics Tauranga | \$ (3,160.00) |
| Squash NZ Inc | \$ (115.66) |
| Waikato BOP Judo Association Inc | \$ (6,940.00) |
| Waitakere Rebels Volleyball Club Inc | \$ (2,000.00) |
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| | -\$28,074.14 |

Declined Applications:

Auckland Rugby League Inc
Auckland Womens Centre Inc
Body Positive Inc
Cockle Bay Tennis Club
Ensemble Polymnia Trust
Life Education Trust Counties Manukau (South East
Auck)
Muriwai Golf Club Inc
Netball Northern Zone Inc
NZ Continence Association Inc
Sporting Edge Trust
Tauranga Boys College
Tauranga Intermediate School
Tim Bray Productions
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.