



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 February 2016 distributed \$374,922.35 (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 February 2016 – 29 February 2016

Approved Applications:

| Recipient | Amount Paid |
|--|--------------------|
| Auckland Kids Achievement Trust | \$5,000.00 |
| Auckland Rugby Union Inc | \$200,000.00 |
| Bowls Napier Inc | \$600.00 |
| Cancer Society of NZ Auckland Division Inc | \$15,000.00 |
| Carers NZ Trust | \$5,000.00 |
| Cornwall Districts Cricket Sports Assn Inc | \$5,000.00 |
| Dance Therapy NZ | \$3,000.00 |
| Eden Park Trust Board | \$30,000.00 |
| Epilepsy NZ -Auckland Branch | \$5,000.00 |
| Eskview United Association Football Club Inc | \$9,959.00 |
| Hawkes Bay Basketball Foundation Inc | \$7,167.00 |
| Hospice North Shore | \$3,095.00 |
| Make-A-Wish Foundation of NZ Trust | \$6,250.00 |
| Maraenui Rugby & Sports Association Inc | \$10,000.00 |
| Marist Rugby League Football Club Inc | \$3,000.00 |
| Marist Softball Club Inc | \$1,500.00 |
| Massey High School | \$2,697.00 |
| Menz Shed Napier Trust | \$3,000.00 |
| Napier City Rovers AFC Inc | \$3,750.00 |
| Napier Marist Football Club | \$3,000.00 |
| North Harbour BMX Association Inc | \$2,542.00 |
| North Harbour Rugby Football Union Inc | \$10,000.00 |
| NZ Wheelchair Rugby Association | \$2,913.00 |
| Onehunga Primary School | \$3,200.00 |
| Point Chevalier Rugby League Football Club | \$6,000.00 |

| | |
|--|----------------------------|
| Richmond Rovers Rugby League & Sports Club Inc | \$6,220.00 |
| Spinal Cord Society NZ Inc | \$5,000.00 |
| St Peter's College | \$5,000.00 |
| Surf Life Saving Northern Region | \$7,000.00 |
| Takapuna Association Football Club Inc | \$3,806.00 |
| Tauranga Evergreen Softball Club Inc | \$3,000.00 |
| Tim Bray Productions | \$1,385.00 |
| Toki Inc | \$8,695.00 |
| Triathlon Tauranga Inc | \$2,000.00 |
| Waitakere Bears Softball Club Inc | \$4,213.00 |
| | <u><u>\$392,992.00</u></u> |

Refunds Received:

| | |
|--|----------------------------|
| Amped4life Trust | \$ (3,999.00) |
| Glendowie College | \$ (2,500.00) |
| Greerton Indoor Bowling Club | \$ (522.32) |
| Greerton Marist Recreation & Community Sports Club Inc | \$ (915.10) |
| Marist Eastern Junior Rugby Club Inc | \$ (920.00) |
| Mt Richmond Special School | \$ (2,478.00) |
| Puni School | \$ (43.48) |
| RMH Auckland Trust | \$ (220.00) |
| Takapuna District Cricket Club | \$ (262.75) |
| Waitakere City Rugby Football & Sports Club Inc | \$ (6,209.00) |
| | <u><u>-\$18,069.65</u></u> |

Declined Applications:

Aotearoa Martial Arts Academy NZ Inc
Auckland Roller Derby League Inc
Auckland Wheelbreakers Inc
Basketball Hawkes Bay Inc
Basketball Pacific Inc
Hamilton Then India Valibar Sangam Inc
Horse of the Year (Hawkes Bay) Ltd
Jaffettes Dragon Boat Inc
Maungarei Community Christian Trust
NZ Lions Sports & Cultural Club Inc
Tauranga Synchronised Swimming Club Inc
Waitakere West Auckland Basketball Inc

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.