

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 September 2015 distributed \$419,374.57 (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 September 2015 – 30 September 2015

Approved Applications:

Approved Applications.	A
Recipient	Amount Paid
Auckland Baseball Association	\$4,000.00
Auckland Rugby Referees Assn Inc	\$8,800.00
Auckland Rugby Union Inc	\$150,000.00
Bayside Westhaven Little League Baseball Club	\$3,000.00
Bluff Hill Bowling Club Inc	\$2,565.00
Clubs of Auckland Inc	\$20,000.00
College Rifles Rugby Union Football & Sports Club Inc	\$17,187.00
Diabetes NZ Auckland Branch	\$3,180.00
East Tamaki Rugby Football Club Inc	\$5,508.00
Eden Rugby Football Club Inc	\$7,761.00
Eden-Roskill District Cricket Club	\$2,000.00
Ellerslie School	\$498.00
Father and Child Trust	\$3,500.00
Glendowie Tennis Club Inc	\$1,000.00
Grammar Junior Rugby Football Club Inc	\$4,464.00
Grammar TEC Rugby Club Inc	\$17,160.00
Hibiscus Coast Basketball Assn Inc	\$5,744.00
Manukau Rovers Rugby Football Club Inc	\$10,666.00
Manukau Rovers Rugby Football Club Inc	\$2,670.00
Marist Brothers Old Boys Rugby Football Club (Auck) Inc	\$17,927.00
Marist Eastern Junior Rugby Club Inc	\$4,119.00
Merivale Community Inc	\$5,000.00
Mt Richmond Special School	\$2,478.00
Mt Wellington Rugby Football Club Inc	\$12,553.00
Nga Kaihoe O Aotearoa (Waka Ama NZ) Inc	\$4,935.00

North Harbour Rugby Football Union Inc	\$20,271.00
Onehunga High School	\$3,000.00
Pakuranga United Rugby Club Inc	\$15,087.00
Papatoetoe Rugby Football Club Inc	\$9,441.00
Piping & Dancing Association of NZ Inc - Auckland Centre	\$848.00
Ponsonby District Rugby Football Club Inc	\$19,478.00
Southern Districts Hockey Club Inc	\$2,542.00
Suburbs Rugby Football Club Inc	\$11,280.00
Touch New Zealand Inc	\$10,000.00
Waitakere City Rugby Football & Sports Club Inc	\$6,209.00
Waitemata Rugby Union Football & Sports Club	\$8,958.00
Well Women and Family Trust	\$2,653.00
	\$426,482.00

Refunds Received:

Roskill-Eden Hockey Club Inc	\$ (72.55)
Suburbs Rugby Football Club Inc	\$ (3,280.00)
Toughlove Auckland Inc	\$ (1,697.00) - \$7,107.43

Declined Applications:

Action Education Inc Aotearoa Martial Arts Academy NZ Inc Auckland Blind Sports & Recreation Club Inc Auckland Kindergarten Association -Marlborough Auckland Paraplegic & Physically Disabled Assn Inc Auckland Refugee Council Inc Auckland Sexual Abuse Help Foundation Trust **Big Buddy Mentoring Trust** Central Auckland Parents Centre Inc Child Cancer Foundation Inc Children's Bible Ministries Inc Diocesan Rowing Club Inc Hawkes Bay Hockey Association Hockey NZ Hoop Star NZ Howick Gymnastic Club Inc Kaipara College Kiwi Indian Community Charitable Trust Lifeline NZ Inc Mangatangi School Manurewa East School Mt Roskill Primary School Netball Northern Zone Inc

Performing Arts Competitions Association of NZ Inc Pillars Inc Ponsonby District Rugby Football Club Inc Revelation Sports & Cultural Club Inc RMH Auckland Trust Robertson Road School SSG Foundation Inc Surf Life Saving Northern Region There's A Better Way Foundation Torohata Trust / Akaiti Mangarongaro Punanga Reo Waihi Bowling Club 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.