

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 October 2015 distributed \$432,991.72 (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 October 2015 - 31 October 2015

Approved Applications:

Approved Applications.	A
Recipient	Amount Paid
Akarana Golf Club Inc	\$7,200.00
Auckland Rugby Union Inc	\$200,000.00
Auckland Touch Association Inc	\$2,607.00
Auckland University Cricket Club Inc	\$6,000.00
Bay of Plenty Golf Inc	\$2,000.00
Bay of Plenty Multiple Sclerosis Society	\$9,909.00
Clive Cougars Rugby League Club Inc	\$3,680.00
Clive Rugby & Sports Club Inc	\$15,137.00
Eden Park Trust Board	\$40,000.00
Foundation for Youth Development	\$2,980.00
Foundation for Youth Development -Auckland	\$5,000.00
Heart Kids NZ Inc	\$10,955.00
Hockey NZ	\$5,000.00
Independent Living Service Inc	\$2,500.00
Mellons Bay School Board of Trustees	\$2,500.00
Menz Shed Napier Trust	\$3,000.00
Netball Northern Zone Inc	\$5,000.00
North Harbour Basketball Assn Inc	\$5,000.00
North Harbour Rugby Football Union Inc	\$13,068.00
Northcote Intermediate School	\$4,985.00
One Tree Hill College	\$4,000.00
Parkinsonism Society of Hawkes Bay Inc	\$1,300.00
Pillans Point School	\$6,846.00
Point Chevalier Rugby League Football Club	\$6,750.00
Quantum Sport Trust	\$1,452.00

Shotokan Karate Hawkes Bay Inc	\$5,000.00
Stroke Foundation of NZ	\$9,061.00
Surf Life Saving Northern Region	\$11,124.00
Swimming New Zealand Inc.	\$11,000.00
Takapuna District Cricket Club	\$5,000.00
Takapuna Rugby Football Club Inc	\$11,500.00
Tauranga Musical Theatre Inc	\$1,900.00
Te Aranui Youth Trust	\$900.00
Te Atatu Association Football Sports & Social Club Inc	\$3,426.00
The Beast Mode Whanau Inc	\$8,924.00
The Spartakiade Trust	\$1,750.00
Whangamata Summer Festival Inc	\$4,500.00
	\$440,954.00

Refunds Received:

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Waitakere Bears Softball Club Inc	\$ (1,098.83)	
Tauranga Boys College	\$ (425.00)	
Ponsonby District Rugby Football Club Inc	\$ (142.74)	
NZ Riding for the Disabled	\$ (1,392.05)	
NZ China Friendship Society - Tauranga Branch	\$ (118.00)	
North Harbour Bays Athletics Inc	\$ (125.04)	
Mt Albert Grammar School Foundation	\$ (400.00)	
Manurewa Community Facilities Charitable Trust	\$ (163.10)	
Manukau Rovers Rugby Football Club Inc	\$ (65.46)	
Life Education Trust CountiesManukau (South East Auck)	\$ (2,730.00)	
Grammar TEC Rugby Club Inc	\$ (75.32)	
Grammar TEC Rugby Club Inc	\$ (135.74)	
Glen Innes Family Centre	\$ (480.00)	
Garden to Table Trust	\$ (113.00)	
Ellerslie School	\$ (498.00)	

Declined Applications:

Auckland Judo Association Inc

Chinese Senior Citizen Help Foundation

Cockle Bay Tennis Club

Connected Media Trust

Eventing Auckland Inc

First Foundation

Girls Brigade New Zealand

Harmony Social Services

Home & Family Counselling Inc

Kotahi Whanau Ki Tamaki Makaurau Society Inc

Louise Perkins Foundation

Marist Eastern Junior Rugby Club Inc

Maungarei Community Christian Trust

Napier Group Riding for the Disabled Assoc Inc

New Hope Community Impact Trust

NZ Continence Association Inc

NZ Council of Victim Support Groups Inc -Tauranga

Revelation Sports & Cultural Club Inc

Tauranga Croquet Club Inc

Tim Bray Productions

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.