

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 November 2016 distributed \$446,758.11 (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 November 2016 - 30 November 2016

Approved Applications:

Approvou Apprioutiono.	Amount
Recipient	Paid
Auckland Rugby Referees Assn Inc	\$79,800.00
Auckland Rugby Union Inc	\$200,000.00
Auckland University Rugby Football Club	\$11,195.00
Blue Light Ventures Inc	\$2,533.00
Bluff Hill Bowling Club Inc	\$1,725.00
College Rifles Rugby Union Football & Sports Club Inc	\$17,224.00
Conifer Grove School	\$9,999.00
Destination Napier Inc	\$7,000.00
Eden Park Trust Board	\$30,000.00
Eden Rugby Football Club Inc	\$12,042.00
Grammar TEC Rugby Club Inc	\$17,499.00
Kaisen Charitable Trust	\$1,000.00
Kia Toa Bowling Club Inc	\$598.00
Marist Brothers Old Boys Rugby Football Club (Auckland) Inc	\$17,713.00
Mt Wellington Rugby Football Club Inc	\$7,401.00
Napier Civic Choir Inc	\$1,100.00
Ngati Umutahi Rugby League Sports & Cultural Club Inc	\$7,475.00
Pakuranga United Rugby Club Inc	\$15,294.00
Pukemokimoki Marae Trust	\$4,878.00
Te Awa School	\$2,400.00
Te Papapa Onehunga Rugby Football & Sports Club	\$5,400.00
	\$452,276.00

Refunds Received:

Bluff Hill Bowling Club Inc	\$ (157.19)
Glenora Rugby League Football Club Inc	\$ (3,245.00)
Glenora Rugby League Football Club Inc	\$ (357.00)
Hibiscus Coast Basketball Assn Inc	\$ (130.25)
Mt Richmond Special School	\$ (1,250.00)
Papatoetoe Association Football Club Inc	\$ (50.47)
Papatoetoe Association Football Club Inc	\$ (154.96)
Te Papapa Onehunga Rugby Football & Sports Club	\$ (33.74)
Te Papapa Onehunga Rugby Football & Sports Club	\$ (139.28)
	-\$5,517.89

Declined Applications:

Action Education Inc

Amped4life Trust

Aotearoa Maori Tag Football Inc

Ardmore Marist Rugby & Sports Club Inc

Art Hawkes Bay Inc

Asia NZ Foundation

Athletics NZ Inc

Auckland Chinese Library

Auckland Cricket Association Inc

Auckland Gliding Club Inc

Auckland Grammar School

Auckland Rowing Association Inc

Baradene College

Brain Injury Association (Hawkes Bay) Inc

Brothers In Arms Chartiable Trust Board

Clive Rugby & Sports Club Inc

Clubs of Auckland Inc

Connected Media Trust

Cornwall Cricket Club Inc

Courage Trust

Grammar TEC Rugby Club Inc

Harbour Raiders Volleyball Club Inc

Hastings Tennis & Squash Club Inc

Hawkes Bay Basketball Foundation Inc

Hibiscus Coast Basketball Assn Inc

Hockey NZ

Inner City Womens Group

International Folkdance Association

It Takes Time

Jonesy's Youth Foundation

Lynn-Avon United AFC

Men's Health Trust NZ

Metro Mt Albert Sports Club - Senior Football

Napier City Council

Napier Pirate Rugby & Sports Club Inc Nga Kaihoe O Aotearoa (Waka Ama NZ) Inc North Harbour Rugby Football Union Inc North Shore Events Centre Trust NZ Spinal Trust NZ Water Polo Association One Tree Hill College Otara Rugby League Football Club Inc Point England School South City Indoor Bowls Club Inc South Head Golf Club Inc St Paul's College Suburbs New Lynn Cricket Club Inc Supporters of Tiritiri Matangi Inc Tamaki Community Development Trust Tauranga Youth Development Team Te Whakaora Tangata The Spartakiade Trust Torbay Sailing Club Inc

Tu Tangata Maraenui Trust Waipuna Hospice 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.