



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 2017 distributed \$917,357.09 (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 2017 – 28 February 2017

Approved Applications:

Recipient	Amount Paid
Age Concern Napier Inc	\$2,444.00
Athletics NZ Inc	\$1,800.00
Auckland Asthma Society Inc	\$5,600.00
Auckland Chinese Library	\$359.00
Auckland Rugby Union Inc	\$63,750.00
Auckland Rugby Union Inc	\$350,000.00
Auckland University Rugby Football Club	\$8,564.00
Bays Youth Community Trust	\$3,586.00
Begumpura Education Culture & Sports Trust	\$12,000.00
Bowls Hawkes Bay Inc	\$2,200.00
Cancer Society of NZ Auckland Northland Division Inc	\$18,000.00
Cancer Society of NZ Auckland Northland Division Inc	\$20,000.00
Child Cancer Foundation Inc	\$12,000.00
College Rifles Rugby Union Football & Sports Club Inc	\$16,986.00
Cool Bananas Youthwork Trust	\$396.00
Cornwall Districts Cricket Sports Assn Inc	\$4,000.00
Eden Park Trust Board	\$60,000.00
Eden Rugby Football Club Inc	\$9,216.00
Eskview United Association Football Club Inc	\$3,450.00
Eventing Auckland Inc	\$2,500.00
Grammar TEC Rugby Club Inc	\$14,828.00
Hastings Tennis & Squash Club Inc	\$1,500.00
Hawkes Bay Evergreens Softball Club	\$1,860.00
Hawkes Bay Rescue Helicopter Trust	\$10,000.00
Heretaunga Croquet Club Inc	\$2,500.00

John Walker Find Your Field of Dreams Foundation	\$5,000.00
Kumeu Rugby Football & Sports Club	\$4,250.00
Mahora Primary School	\$4,133.00
Mairangi Bay Surf Lifesaving Club Inc	\$5,000.00
Manukau Rovers Rugby Football Club Inc	\$5,580.00
Marist Brothers Old Boys Rugby Football Club (Auckland) Inc	\$13,500.00
Mt Albert Grammar School Foundation	\$4,549.00
Mt Roskill Rugby Football Club	\$991.00
Mt Wellington Rugby Football Club Inc	\$7,104.00
Napier Girls High School	\$4,713.00
Napier Marist Football Club Inc	\$5,000.00
Napier Old Boys Marist Cricket Club Inc	\$700.00
Napier Old Boys Marist RFC	\$4,509.00
Napier Sailing Club Inc	\$8,213.00
North Harbour Basketball Assn Inc	\$10,000.00
North Harbour Rugby Football Union Inc	\$10,807.00
North Harbour Triathlon Club Inc	\$2,500.00
NZ Rugby Foundation Inc	\$25,000.00
Omaha Beach Golf Club Inc.	\$4,500.00
Otahuhu Rugby Football Club Inc	\$3,056.00
Pakuranga United Rugby Club Inc	\$15,225.00
Parent to Parent Coastal Bay of Plenty	\$645.00
Point Chevalier Rugby League Football Club	\$6,490.00
Ponsonby Rugby Club Inc	\$18,480.00
Richmond Rovers Rugby League & Sports Club Inc	\$9,417.00
South Auckland Rangers Association Football & Sports Club	\$1,320.00
SPCA Auckland Inc	\$3,550.00
Sunnydene Special School	\$2,260.00
Surf Life Saving Northern Region	\$21,538.00
Takapuna Association Football Club Inc	\$3,979.00
Tamaki College	\$2,435.00
Tauranga Musical Theatre Inc	\$879.00
Te Atatu Association Football Sports & Social Club Inc	\$1,414.00
Te Karaka Bowling Club Inc	\$2,086.00
Te Rau Oranga O Ngati Kahungunu Waka Ama Club Inc	\$2,806.00
The Kotiro Rugby Trust	\$13,312.00
The Order of St John Northern Region Trust Board	\$9,308.00
Triathlon Tauranga Inc	\$2,400.00
Tu Tangata Maraenui Trust	\$5,000.00
Waiohiki Marae	\$5,000.00
Waitakere Bears Softball Club Inc	\$3,042.00
Waitakere City Rugby Football & Sports Club Inc	\$6,498.00
Waitemata Rugby Union Football & Sports Club	\$14,318.00
Watersafe Auckland Inc	\$4,165.00
Whenuapai School	\$2,500.00
Youth Search and Rescue Tauranga	\$6,734.00
	<u>\$921,445.00</u>

Refunds Received:

Carlson School of Cerebral Palsy	\$ (20.00)
Hawkes Bay Veteran's Tennis Club	\$ (662.00)
Maraenui Rugby & Sports Association Inc	\$ (83.50)
Napier Central School	\$ (60.00)
Papatoetoe Rugby Football Club Inc	\$ (857.88)
Point Chevalier Rugby League Football Club	\$ (571.48)
Shotokan Karate Hawkes Bay Inc	\$ (40.00)
Taradale High School	\$ (493.00)
Waitemata Rugby Union Football & Sports Club	\$ (1,300.05)
	<u><u>-\$4,087.91</u></u>

Declined Applications:

Anxiety NZ Trust
Auckland & District Pipe Band Inc
Auckland Badminton Association Inc
Auckland Indian Sports Club Inc
Auckland Rugby League Inc
Auckland Women's Centre Inc
Bowls North Harbour Inc
Central Football Inc
Christians Against Poverty NZ
East Coast Bays & District Cricket Club Inc
Eilerslie Association Football Club Inc
Forrest Hill Milford United Football Club Inc
Hauraki Ice Racing Club Inc
Hawkes Bay Showjumping Inc
Horse of the Year (Hawkes Bay) Ltd
IDFNZ / Kids Foundation
Jonesy's Youth Foundation
Life Education Trust Auckland Central Inc
Mairangi Bay Surf Lifesaving Club Inc
Maraetai Bowling Club Inc
Mt Albert Ponsonby AFC Inc
National Heart Foundation of NZ
Netball NZ
NZ Barok Inc
NZ Council of Victim Support Groups Inc
NZ Sailing Trust Board
One Tree Hill College
Pettigrew Green Arena (Regional Indoor Sport & Events Centre)
Piping & Dancing Assoc of NZ Inc -Hawkes Bay Centre
Sir Peter Blake Trust
Sportslink Charitable Trust
Sweet Louise

Swimming NZ Inc
Taradale High School
Tauranga Evergreen Softball Club Inc
Tauranga Sports Junior Rugby Club Inc
The Actors Program
Vintage Karting NZ Inc
Waitakere City Assoc Football & Sports Club Inc
Wellington Museums Trust Inc
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.