

Published Approved Report for Trillian Trust

Meeting Date: 21 July 2021

Trillian Trust has paid \$1,231,915.90 to the following Community Organisations

Organisation Name Category Requested Amount Approved Amount Outcome	me Reason
Auckland City FC Incorporated Sport \$48,283.33 \$48,283.33 Full	l
Auckland Coastguard Incorporated Health/Welfare \$11,666.00 \$11,666.00 Full	
Auckland Coastguard Incorporated Health/Welfare \$1,468.59 \$1,468.59 Full	
Auckland Hockey Association Incorporated Sport \$25,000.00 \$25,000.00 Full	
Auckland Rugby League Incorporated Sport \$48,000.00 \$48,000.00 Full	
Auckland Softball Association Incorporated Sport \$5,000.00 \$5,000.00 Full	
Auckland Tongan Seventh-Day Adventist Church Community \$21,250.00 \$19,900.94 Part	al DR3, DR8
Blue Light Ventures Inc Community \$13,166.00 \$13,166.00 Full	
Blue Light Ventures Inc Community \$13,499.33 \$13,499.33 Full	
Cambridge Gymnastics Club Incorporated Sport \$5,910.00 \$3,750.00 Part	al DR3, DR8
Cambridge Young Mariners Sport \$2,000.00 \$2,000.00 Full	
Ccs Disability Action Nelson Marlborough Incorporated Community \$740.00 \$740.00 Full	
Central City Baseball Club Incorporated Sport \$450.00 \$391.30 Part	al DR8
Central North Island Kindergarten Trust Research And Education \$4,558.00 \$4,558.00 Full	
Central United FC Incorporated Sport \$38,480.54 \$31,950.54 Part	al DR3
Chinmaya Mission - New ZealandCommunity\$2,520.00\$2,520.00	
Condor Rugby Football Club Incorporated Sport \$19,478.26 \$19,478.26 Full	
Counties-Manukau Sports Foundation Sport \$20,000.00 \$20,000.00 Full	
Eagles Sports & Cultural Collective Incorporated Sport \$12,050.00 \$12,050.00 Full	
Eastern Suburbs Association Football Club Sport \$35,166.68 Full Incorporated	
Ellerslie Community Arts Trust Community \$8,227.00 \$8,227.00 Full	
Glaucoma New Zealand Health/Welfare \$5,000.00 \$3,017.50 Part	al DR3, DR8
Hamilton Christmas Charitable Trust Community \$4,000.00 \$4,000.00	
Hamilton Volleyball Club IncorporatedSport\$2,392.00\$2,080.00Part	al DR8
James Cook High School Board Of TrusteesResearch And Education\$9,330.00\$9,330.00	
Kidscan Charitable Trust Community \$27,225.00 \$27,225.00 Full	
Life Education Trust Counties Manukau Research And Education \$13,692.31 \$12,153.81 Part	al DR3
Life Education Trust Waipa King Country Health/Welfare \$5,000.00 \$5,000.00 Full	1
Manurewa Association Football Club Incorporated Sport \$17,160.00 \$17,160.00 Full	

Manurewa Rugby League Football & Sports Club Incorporated	Sport	\$11,501.00	\$9,922.17	Partial	DR3, DR8
. Melville Association Football Club Incorporated	Sport	\$17,000.00	\$10,333.32	Partial	DR3
Muriwai Volunteer Lifeguard Service Incorporated	Community	\$14,904.00	\$12,960.00	Partial	DR8
Netball Northern Zone Incorporated	Sport	\$7,704.00	\$7,704.00	Full	
New Zealand Sailing Trust Board	Community	\$24,810.60	\$21,083.81	Partial	DR3, DR8
New Zealand School Cycling Association Incorporated	Sport	\$5,863.50	\$5,863.50	Full	
Northcote & Birkenhead Tigers Rugby League & Sports Club Incorporated	Sport	\$10,400.00	\$10,400.00	Full	
Northland Basketball Incorporated	Sport	\$15,877.00	\$13,806.83	Partial	DR8
One Tree Hill College Board Of Trustees	Research And Education	\$10,000.00	\$10,000.00	Full	
Pacific Music Awards Trust	Arts And Culture	\$35,000.00	\$35,000.00	Full	
Performing Arts Charitable Trust	Health/Welfare	\$2,397.75	\$2,397.75	Full	
Play It Strange Trust	Arts And Culture	\$37,500.00	\$37,500.00	Full	
Restored In Motion Trust	Community	\$12,917.00	\$8,717.00	Partial	DR3
Rosebank School	Community	\$128,300.00	\$100,000.00	Partial	DR3
Rugby League Development Foundation Incorporated	Sport	\$6,700.00	\$6,700.00	Full	
Somerville Hockey Club Incorporated	Sport	\$18,086.96	\$18,086.96	Full	
Special Olympics Auckland	Sport	\$6,570.00	\$6,570.00	Full	
Special Olympics Howick-Pakuranga	Sport	\$10,000.00	\$10,000.00	Full	
Spirit of Adventure Trust	Community	\$18,373.19	\$10,000.00	Partial	DR3
St Mary's College Board Of Trustees (Ponsonby)	Sport	\$3,354.00	\$3,354.00	Full	
Suburbs Piako Hockey Club Incorporated	Sport	\$8,711.60	\$6,804.40	Partial	DR3
Super City Youth Academy Incorporated	Sport	\$25,689.99	\$25,689.99	Full	
Surf Life Saving Northern Region Incorporated	Community	\$15,401.29	\$15,401.29	Full	
Tamaki Makaurau Maori Hockey Incorporated	Sport	\$8,634.00	\$8,634.00	Full	
Taupiri Rugby Football Club Incorporated	Sport	\$6,366.85	\$6,366.85	Full	
Te Tohu Taakaro O Aotearoa Charitable Trust	Sport	\$34,699.00	\$34,699.00	Full	
The Auckland Cricket Association Incorporated	Sport	\$80,000.00	\$80,000.00	Full	
The Belmont Park Racquets Club Incorporated	Sport	\$6,760.00	\$6,760.00	Full	
The Crescendo Trust of Aotearoa	Arts And Culture	\$23,555.40	\$23,555.40	Full	
The Eden Park Trust	Community	\$10,000.00	\$10,000.00	Full	
The Eden Park Trust	Community	\$13,200.00	\$13,200.00	Full	
The Eden-Roskill District Cricket Club Incorporated	Sport	\$17,604.00	\$11,364.00	Partial	DR3
The Kaingaroa School (Kaitaia) Board Of Trustees	Environment And Animals	\$15,000.00	\$15,000.00	Full	
The Manurewa High School Board of Trustees	Research And Education	\$48,087.50	\$48,087.50	Full	
The Massey High School Board Of Trustees	Sport	\$63,654.00	\$31,341.50	Partial	DR3
The Metro Mt. Albert Sports Club Incorporated	Sport	\$8,257.39	\$8,257.39	Full	
The Operating Theatre Trust	Arts And Culture	\$16,972.50	\$16,972.50	Full	
The Oroua Badminton Association Incorporated	Sport	\$970.00	\$970.00	Full	
The Pakuranga College Board Of Trustees	Sport	\$25,000.00	\$24,422.16	Partial	DR3, DR8

The Patricia Avenue School Board of Trustees	Health/Welfare	\$16,874.00	\$16,874.00	Full			
The Pukekohe High School Childcare Centre Society Incorporated	Research And Education	\$2,878.00	\$1,817.39	Partial	DR3, DR8		
The Randwick Park School Board Of Trustees	Sport	\$8,621.85	\$8,621.85	Full			
The Royal Akarana Yacht Club Incorporated	Sport	\$11,717.00	\$11,717.00	Full			
The St Francis Catholic School (Pt Chevalier) Board Of Trustees	Sport	\$7,398.00	\$7,398.00	Full			
The St Mary MacKillop Catholic School Board Of Trustees	Research And Education	\$20,000.00	\$15,364.36	Partial	DR8		
Tino Rawa Charitable Trust Board	Community	\$25,907.00	\$25,907.00	Full			
Vaiola P.I Budgeting Service Trust	Community	\$2,500.00	\$2,500.00	Full			
Wairarapa Mathematical Association Incorporated	Research And Education	\$1,380.00	\$1,200.00	Partial	DR8		
Wakatu Cricket Club Incorporated	Sport	\$6,086.96	\$5,808.70	Partial	DR8		
	Total Amount:	\$1,349,898.37	\$1,231,915.90				
Reasons for partial or declined funding [DR1] Available funds have been exceeded [DR2] This is not an authorised purpose/item(s) of the Trust [DR3] It is the Trustees discretion to partially fund [DR4] No gaming machines in your area [DR5] Your application was Not Compliant or Incomplete [DR6] Your application was partially or fully retrospective	[DR7] The application was withdrawn as per the recipients request [DR8] The Trust does not fund the GST portion [DR9] Salaries and wages considered to be a low priority [DR10] Over applied against the evidence provided [DR11] The application was withdrawn due to cancellation [DR12] Purpose/item(s) deemed to be a low priority						