

Published Approved Report for Trillian Trust

Meeting Date: 21 January 2022

Trillian Trust has paid \$801,583.02 to the following Community Organisations

Organisation Name	Category	Requested Amount	Approved Amount	Outcome	Reason
Asthma New Zealand Incorporated	Community	\$25,212.00	\$25,212.00	Full	
Auckland Anniversary Regatta Incorporated	Sport	\$6,795.00	\$5,045.00	Partial	DR3
Auckland Rugby League Incorporated	Sport	\$48,000.00	\$48,000.00	Full	
Auckland University Cricket Club Incorporated	Sport	\$8,000.00	\$8,000.00	Full	
Auckland University Rugby Football Club Incorporated	Sport	\$5,000.00	\$3,250.00	Partial	DR3
Banks Peninsula Racing Club Incorporated	Sport	\$7,500.00	\$7,500.00	Full	
Basketball New Zealand Incorporated	Sport	\$30,000.00	\$30,000.00	Full	
Blue Light Ventures Incorporated	Community	\$13,166.00	\$13,166.00	Full	
Blue Light Ventures Incorporated	Community	\$13,499.33	\$13,499.33	Full	
Clubs Of Auckland Incorporated	Sport	\$85,000.00	\$84,926.60	Partial	DR3
Eastern Suburbs Association Football Club Incorporated	Sport	\$34,537.49	\$34,537.49	Full	
Ellerslie Association Football Club Incorporated	Sport	\$5,128.21	\$5,128.21	Full	
FC Twenty 11 Incorporated	Sport	\$10,269.00	\$10,269.00	Full	
Glaucoma New Zealand	Health/Welfare	\$900.00	\$900.00	Full	
Grammar Tec Rugby Club Incorporated	Other	\$19,492.50	\$16,950.00	Partial	DR8
Grammar Tec Rugby Club Incorporated	Other	\$5,969.00	\$5,969.00	Full	
Greenhithe Tennis Club Incorporated	Sport	\$2,500.00	\$2,500.00	Full	
Hamilton Old Boys Cricket Club Incorporated	Sport	\$7,520.00	\$5,760.00	Partial	DR3
Homai Bowling Club Incorporated	Sport	\$7,291.70	\$7,291.70	Full	
Kidscan Charitable Trust	Community	\$18,150.00	\$18,150.00	Full	
Mangere East Rugby League Football and Sports Club (Incorporated)	Sport	\$44,786.24	\$28,522.24	Partial	DR3
Manurewa Rugby Football Club Incorporated	Sport	\$49,065.00	\$49,065.00	Full	
Manurewa Rugby League Football & Sports Club Incorporated	Sport	\$8,653.85	\$7,692.00	Partial	DR3
Morrinsville Association Football Club Incorporated	Sport	\$16,327.50	\$14,034.00	Partial	DR8
Mothers Helpers	Community	\$11,960.00	\$2,990.00	Partial	DR3
Nelson Hockey Association 1993 Incorporated	Sport	\$10,000.00	\$8,950.96	Partial	DR3
One Tree Hill College Board of Trustees	Research And Education	\$5,000.00	\$4,250.00	Partial	DR3
Paralympics New Zealand Incorporated	Sport	\$5,247.44	\$3,815.09	Partial	DR3
Piha Surf Life Saving Club Incorporated	Sport	\$7,670.00	\$7,670.00	Full	
Ponsonby Rugby Club Incorporated	Sport	\$20,775.00	\$20,000.00	Partial	DR3
Rongomai School	Research And Education	\$13,000.00	\$13,000.00	Full	
Swimming New Zealand Incorporated	Sport	\$10,000.00	\$10,000.00	Full	
Te Tohu Taakaro O Aotearoa Charitable Trust	Sport	\$34,699.00	\$34,699.00	Full	
The All Seasons Community Sports Trust	Sport	\$8,125.00	\$8,125.00	Full	
The Baverstock Oaks School Board of Trustees	Research And Education	\$10,000.00	\$10,000.00	Full	

[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	[DI	R8] The Trust does not f	withdrawn as per the rec fund the GST portion considered to be a low p		
		Total Amount:	\$801,583.02		
Western Springs Association Football Club Incorporated	Sport	\$21,000.00	\$21,000.00	Full	
West End Rowing Club Incorporated	Sport	\$11,582.00	\$11,582.00	Full	
Waikato Water Polo Club Incorporated	Sport	\$32,994.60	\$27,460.05	Partial	DR3
Waikato Region Bmx Association Incorporated	Sport	\$8,055.75	\$7,005.00	Partial	DR8
Tino Rawa Charitable Trust Board	Community	\$31,109.85	\$31,109.85	Full	
The St Mark's School (Pakuranga) Board Of Trustees	Research And Education	\$10,000.00	\$10,000.00	Full	
The Pamapuria School Board of Trustees	Research And Education	\$23,563.50	\$23,563.50	Full	
The Operating Theatre Trust	Arts And Culture	\$16,825.00	\$16,825.00	Full	
The Linfield Cultural, Recreational and Sports Club Incorporated	Sport	\$28,213.00	\$21,134.00	Partial	DR3
The Kedgley Intermediate Board Of Trustees	Research And Education	\$20,061.00	\$20,061.00	Full	
The Howick Tennis Club Incorporated	Sport	\$16,000.00	\$16,000.00	Full	
The Eden Park Trust	Community	\$13,200.00	\$13,200.00	Full	
The Crescendo Trust of Aotearoa	Community	\$13,775.00	\$13,775.00	Full	

[DR1] Available funds have been exceeded	[DR7] The application was withdrawn as per the recipients request
[DR2] This is not an authorised purpose/item(s) of the Trust	[DR8] The Trust does not fund the GST portion
[DR3] It is the Trustees discretion to partially fund	[DR9] Salaries and wages considered to be a low priority
[DR4] No gaming machines in your area	[DR10] Over applied against the evidence provided
[DR5] Your application was Not Compliant or Incomplete	[DR11] The application was withdrawn due to cancellation
[DR6] Your application was partially or fully retrospective	[DR12] Purpose/item(s) deemed to be a low priority