

Published Approved Report for Trillian Trust Meeting Date: 28 March 2023

## Trillian Trust has paid \$1,211,224.97 to the following Community Organisations

Organisation Name	Category	Requested Amount	Approved Amount	Outcome	Reason
Athletics Auckland Incorporated	Sport	\$28,306.00	\$20,000.00	Partial	DR3
Auckland City FC Incorporated	Sport	\$62,954.84	\$62,954.84	Full	
Auckland Coastguard Incorporated	Health/Welfare	\$11,666.00	\$11,666.00	Full	
Auckland Rugby League Incorporated	Sport	\$46,700.00	\$46,700.00	Full	
Auckland United Football Club Incorporated	Sport	\$10,570.00	\$10,570.00	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	
Bowls Napier Incorporated	Sport	\$1,350.00	\$1,350.00	Full	
Cambridge Bowling Club Incorporated	Sport	\$13,000.00	\$13,000.00	Full	
Cambridge Childcare Centre Trust Board	Community	\$9,300.00	\$8,136.00	Partial	DR3
Cambridge Soccer Club Incorporated	Sport	\$34,932.96	\$25,273.62	Partial	DR3
Ccs Disability Action Auckland Incorporated	Community	\$620.00	\$620.00	Full	
Central United FC Incorporated	Sport	\$27,778.85	\$27,778.85	Full	
Clendon United Association Football Club Incorporated	Sport	\$10,880.00	\$10,880.00	Full	
Counties Manukau Gymnastics Incorporated	Sport	\$20,375.00	\$10,000.00	Partial	DR3
Counties Manukau Kirikiti Association Incorporated	Sport	\$9,000.00	\$9,000.00	Full	
Eastern Suburbs Association Football Club Incorporated	Sport	\$37,967.86	\$37,967.86	Full	
Ellerslie Association Football Club Incorporated	Sport	\$27,500.00	\$27,500.00	Full	
Fencibles United Association Football Club Incorporated	Sport	\$9,997.50	\$6,108.50	Partial	DR3
Franklin Basketball Association Incorporated	Sport	\$31,680.00	\$31,680.00	Full	
Hautapu Sports and Recreation Club (Incorporated)	Sport	\$12,554.50	\$11,773.85	Partial	DR8
Havelock North Wanderers Association Football Club Incorporated	Sport	\$11,500.00	\$11,500.00	Full	
Hawke's Bay Hockey Association Incorporated	Sport	\$5,665.00	\$5,665.00	Full	
Hawkes Bay Squash Rackets Club Incorporated	Sport	\$4,524.00	\$4,524.00	Full	
Homai Bowling Club Incorporated	Sport	\$7,941.37	\$7,941.37	Full	
Homai Bowling Club Incorporated	Sport	\$19,800.00	\$19,800.00	Full	
Homai Bowling Club Incorporated	Sport	\$4,682.73	\$4,682.73	Full	
Home And Family Counselling Incorporated	Community	\$10,000.00	\$10,000.00	Full	
House of Science Wairarapa Charitable Trust	Research And Education	\$5,000.00	\$5,000.00	Full	
Howick-Pakuranga Hockey Club Incorporated	Sport	\$19,440.00	\$19,440.00	Full	
John Walker Find Your Field Of Dreams Foundation	Health/Welfare	\$18,100.00	\$18,100.00	Full	
Kidscan Charitable Trust	Community	\$18,150.00	\$18,150.00	Full	
Life Education Trust Counties Manukau	Health/Welfare	\$10,948.79	\$10,948.79	Full	
Linwood Rugby League Football Club Incorporated	Sport	\$36,665.66	\$31,570.01	Partial	DR3
Manurewa Association Football Club Incorporated	Sport	\$35,457.27	\$31,347.00	Partial	DR8
Manurewa Croquet Club Incorporated	Sport	\$1,749.15	\$1,521.00	Partial	DR8

Manurewa Rugby League Football & Sports Club Incorporated	Sport	\$12,500.00	\$12,500.00	Full	
Netball Manurewa Incorporated	Sport	\$8,400.00	\$8,400.00	Full	
Netball Wairarapa Incorporated	Sport	\$7,150.09	\$6,784.87	Partial	DR3
New Zealand Ice Figure Skating Association Incorporated	Sport	\$5,000.00	\$5,000.00	Full	
New Zealand Paramedic Education and Research Charitable Trust	Health/Welfare	\$2,663.48	\$2,663.48	Full	
New Zealand Punjabi Multimedia Trust Board	Community	\$2,986.09	\$2,986.09	Full	
New Zealand Sailing Trust Board	Community	\$13,784.69	\$13,784.69	Full	
No. 3 (Auckland City) Squadron, Air Training Corps	Community	\$3,000.00	\$2,782.00	Partial	DR3
Northcote & Birkenhead Tigers Rugby League & Sports Club Incorporated	Sport	\$1,206.00	\$1,206.00	Full	
Northern Rovers Football Club Incorporated	Sport	\$26,659.36	\$26,659.36	Full	
One Tree Hill College Board of Trustees	Research And Education	\$8,000.00	\$2,000.00	Partial	DR3
Papakura 'Sea Eagles' Rugby League and Sports Club Incorporated	Sport	\$4,419.00	\$2,175.00	Partial	DR3
Papakura Community Crimewatch Patrols Incorporated	Community	\$4,980.00	\$4,980.00	Full	
Piha Surf Life Saving Club Incorporated	Community	\$20,062.50	\$13,375.00	Partial	DR3
Recreate NZ	Health/Welfare	\$2,500.00	\$2,500.00	Full	
Royal New Zealand Institute Of Horticulture Education Trust	Community	\$5,750.00	\$5,750.00	Full	
Sailability Auckland	Sport	\$8,500.00	\$8,500.00	Full	
Southern Pioneers Sports Club Incorporated	Sport	\$1,785.19	\$1,567.13	Partial	DR3
St Paul's College Board of Trustees	Sport	\$2,500.00	\$2,500.00	Full	
Tairua Rugby and Sports Club Incorporated	Sport	\$6,915.00	\$6,915.00	Full	
The Eden Park Trust	Community	\$13,200.00	\$13,200.00	Full	
The Friendship House Trust	Community	\$13,162.00	\$13,162.00	Full	
The Glen Taylor School Board Of Trustees	Research And Education	\$11,703.83	\$11,703.83	Full	
The Henry Hill School Board of Trustees	Research And Education	\$18,727.50	\$18,727.50	Full	
The Kelvin Road School Board Of Trustees	Sport	\$19,545.76	\$16,996.31	Partial	DR8
The Linwood Rugby Club Incorporated	Sport	\$17,057.26	\$17,057.26	Full	
The Liston College Board of Trustees	Sport	\$20,240.00	\$20,240.00	Full	
The Middlemore Foundation For Health Innovation	Health/Welfare	\$115,000.00	\$115,000.00	Full	
The Operating Theatre Trust	Arts And Culture	\$22,037.54	\$22,037.54	Full	
The Roskill-Eden Hockey Club Incorporated	Sport	\$34,976.52	\$34,976.52	Full	
The Stroke Foundation of New Zealand Limited	Health/Welfare	\$7,294.00	\$7,294.00	Full	
The Taipa Area School Board Of Trustees	Research And Education	\$32,200.00	\$10,800.00	Partial	DR3
The Whitiora School Board Of Trustees	Research And Education	\$25,396.00	\$15,000.00	Partial	DR3
Tino Rawa Charitable Trust Board	Community	\$61,945.52	\$61,945.52	Full	
Upside Youth Mentoring Aotearoa	Community	\$7,624.70	\$5,144.32	Partial	DR3
Vardon School	Research And Education	\$23,640.30	\$23,640.30	Full	
Waikato Basketball Council Incorporated	Sport	\$11,456.52	\$11,456.52	Full	
Western Springs Association Football Club Incorporated	Sport	\$34,999.98	\$34,999.98	Full	
Weymouth Cricket And Sports Club Incorporated	Sport	\$19,726.41	\$10,000.00	Partial	DR3
Whanau Ataahua Beautiful Families Trust	Community	\$5,000.00	\$5,000.00	Full	
Winton Harness Racing Club Incorporated	Sport	\$10,000.00	\$10,000.00	Full	
		Total Amount:	\$1,211,224.97		•
Reasos for partial or declined funding: [DR1] Available funds have been exceeded	וַן	[DR7] The application was withdrawn as per the recipients request			

[DR1] Available funds have been exceeded
[DR2] This is not an authorised purpose/item(s) of the Trust
[DR3] It is the Trust does not fund the GST portion
[DR4] No gaming machines in your area
[DR5] Your application was Not Compliant or Incomplete
[DR6] Your application was partially or fully retrospective
[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
[DR6] Your application was partially or fully retrospective
[DR12] Purpose/item(s) deemed to be a low priority