

## Published Approved Report for Trillian Trust Meeting Date: 24 May 2022

## Trillian Trust has paid \$1,299,126.01 to the following Community Organisations

| Organisation Name                                            | Category                  | Requested Amount | Approved Amount | Outcome | Reason |
|--------------------------------------------------------------|---------------------------|------------------|-----------------|---------|--------|
| Ambury Park Centre Incorporated                              | Health/Welfare            | \$9,997.00       | \$9,997.00      | Full    |        |
| Auckland Badminton Association Incorporated                  | Sport                     | \$10,000.00      | \$10,000.00     | Full    |        |
| Auckland City FC Incorporated                                | Sport                     | \$49,827.00      | \$49,827.00     | Full    |        |
| Auckland Coastguard Incorporated                             | Health/Welfare            | \$11,666.00      | \$11,666.00     | Full    |        |
| Auckland Philharmonia Trust                                  | Arts And Culture          | \$14,250.00      | \$13,742.00     | Partial | DR8    |
| Auckland Rugby League Incorporated                           | Sport                     | \$48,000.00      | \$48,000.00     | Full    |        |
| Awanui Rugby Football Club Incorporated                      | Sport                     | \$2,750.00       | \$369.55        | Partial | DR3    |
| Belfast Sports and Community Centre Incorporated             | Sport                     | \$4,614.00       | \$4,614.00      | 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    |        |
| Cambridge Jockey Club Incorporated                           | Sport                     | \$20,000.00      | \$20,000.00     | Full    |        |
| Cambridge Soccer Club Incorporated                           | Sport                     | \$52,500.00      | \$20,000.00     | Partial | DR3    |
| Canterbury Country Cricket Association Incorporated          | Sport                     | \$7,500.00       | \$7,500.00      | Full    |        |
| Ccs Disability Action Nelson Marlborough Incorporated        | Community                 | \$1,100.00       | \$1,100.00      | Full    |        |
| Central United FC Incorporated                               | Sport                     | \$27,501.09      | \$27,501.09     | Full    |        |
| Counties Manukau Kirikiti Association Incorporated           | Sport                     | \$694.00         | \$694.00        | Full    |        |
| Counties Manukau Kirikiti Association Incorporated           | Sport                     | \$9,000.00       | \$9,000.00      | Full    |        |
| Dominion Road School                                         | Research And<br>Education | \$15,000.00      | \$15,000.00     | Full    |        |
| Eastern Suburbs Association Football Club Incorporated       | Sport                     | \$37,582.29      | \$37,582.29     | Full    |        |
| Ellerslie Sports Club Incorporated                           | Community                 | \$100,000.00     | \$80,000.00     | Partial | DR3    |
| F C Nelson Incorporated                                      | Sport                     | \$1,913.00       | \$1,913.00      | Full    |        |
| Featherston Hockey Club Incorporated                         | Sport                     | \$300.00         | \$288.11        | Partial | DR8    |
| Homai Bowling Club Incorporated                              | Sport                     | \$8,750.00       | \$8,750.00      | Full    |        |
| Howick-Pakuranga Hockey Club Incorporated                    | Sport                     | \$18,840.00      | \$18,840.00     | Full    |        |
| Jellicoe Park Tennis Club (Manurewa) Incorporated            | Sport                     | \$2,360.00       | \$2,265.71      | Partial | DR3    |
| Kidscan Charitable Trust                                     | Community                 | \$18,150.00      | \$18,150.00     | Full    |        |
| Kidscan Charitable Trust                                     | Community                 | \$53,000.00      | \$52,942.28     | Partial | DR3    |
| Manurewa Association Football Club Incorporated              | Sport                     | \$17,160.00      | \$17,160.00     | Full    |        |
| Manurewa Blue Light Ventures                                 | Community                 | \$36,032.77      | \$31,841.54     | Partial | DR8    |
| Manurewa Rugby Football Club Incorporated                    | Sport                     | \$15,000.00      | \$15,000.00     | Full    |        |
| Ministry of Inspiration                                      | Research And<br>Education | \$1,271.00       | \$1,271.00      | Full    |        |
| Motueka Association Football Club Incorporated               | Sport                     | \$2,662.00       | \$2,534.48      | Partial | DR3    |
| Netball Manurewa Incorporated                                | Sport                     | \$13,845.60      | \$13,845.60     | Full    |        |
| Netball Northern Zone Incorporated                           | Sport                     | \$9,552.00       | \$9,552.00      | Full    |        |
| New Zealand Sailing Trust Board                              | Community                 | \$29,835.00      | \$29,835.00     | Full    |        |
| No. 3 District Federation of New Zealand Soccer Incorporated | Sport                     | \$11,250.00      | \$7,788.46      | Partial | DR3    |
| NZSAS Trust                                                  | Community                 | \$14,400.00      | \$14,400.00     | Full    |        |
| Pet Refuge New Zealand Charitable Trust                      | Health/Welfare            | \$33,470.00      | \$33,470.00     | Full    |        |
| Piha Surf Life Saving Club Incorporated                      | Community                 | \$18,750.00      | \$18,750.00     | Full    |        |

| Ponsonby Rugby Club Incorporated                                                     | Sport                     | \$7,983.00                 | \$7,983.00                 | Full               |     |
|--------------------------------------------------------------------------------------|---------------------------|----------------------------|----------------------------|--------------------|-----|
| St. Patrick'S Catholic School Fundraising Committee                                  | Research And<br>Education | \$23,116.76                | \$10,000.00                | Partial            | DR3 |
| Suburbs Rugby Football Club Incorporated                                             | Sport                     | \$18,407.90                | \$18,407.90                | Full               |     |
| Super City Youth Academy Incorporated                                                | Sport                     | \$20,698.33                | \$20,698.33                | Full               |     |
| Tairua Rugby and Sports Club Incorporated                                            | Sport                     | \$7,300.00                 | \$7,300.00                 | Full               |     |
| Tairua Surf Life Saving Club Incorporated                                            | Community                 | \$45,759.00                | \$20,000.00                | Partial            | DR3 |
| The Begampura Foundation of New Zealand                                              | Community                 | \$51,870.00                | \$30,000.00                | Partial            | DR3 |
| The Bishop Suter Trust                                                               | Arts And Culture          | \$2,890.00                 | \$2,890.00                 | Full               |     |
| The Crescendo Trust of Aotearoa                                                      | Community                 | \$19,475.00                | \$19,457.00                | Full               |     |
| The Eden Park Trust                                                                  | Community                 | \$13,200.00                | \$13,200.00                | Full               |     |
| The Linwood Rugby Club Incorporated                                                  | Sport                     | \$21,599.80                | \$21,599.80                | Full               |     |
| The Mangonui School Board of Trustees                                                | Research And<br>Education | \$4,225.43                 | \$4,225.43                 | Full               |     |
| The Operating Theatre Trust                                                          | Arts And Culture          | \$25,442.79                | \$25,442.79                | Full               |     |
| The Rising Foundation Trust                                                          | Community                 | \$104,513.00               | \$104,513.00               | Full               |     |
| The Rising Foundation Trust                                                          | Community                 | \$52,517.00                | \$52,517.00                | Full               |     |
| The Roscommon School Board of Trustees                                               | Research And<br>Education | \$12,632.40                | \$12,632.40                | Full               |     |
| The Roskill-Eden Hockey Club Incorporated                                            | Sport                     | \$33,775.00                | \$33,775.00                | Full               |     |
| The St Francis Catholic School (Pt Chevalier) Board Of Trustees                      | Sport                     | \$15,778.00                | \$10,000.00                | Partial            | DR3 |
| The St Joseph's Catholic School (Onehunga) Board of Trustees                         | Research And<br>Education | \$15,000.00                | \$10,000.00                | Partial            | DR3 |
| The Starship Foundation                                                              | Health/Welfare            | \$44,955.00                | \$44,955.00                | Full               |     |
| The Waimahia Intermediate School Board Of Trustees                                   | Research And<br>Education | \$9,000.00                 | \$9,000.00                 | Full               |     |
| The Waterview School Board of Trustees                                               | Research And<br>Education | \$10,915.00                | \$10,915.00                | Full               |     |
| The Westlake Boys' High School Board of Trustees                                     | Sport                     | \$17,189.00                | \$17,189.00                | Full               |     |
|                                                                                      | Community                 | \$20,555.00                | \$20,555.00                | Full               |     |
| Tino Rawa Charitable Trust Board                                                     |                           |                            |                            |                    |     |
| Tino Rawa Charitable Trust Board  Totara Park Mountain Bike Club Incorporated        | Sport                     | \$15,969.55                | \$15,189.15                | Partial            | DR3 |
|                                                                                      | Sport<br>Sport            | \$15,969.55<br>\$21,318.00 | \$15,189.15<br>\$18,712.23 | Partial<br>Partial | DR3 |
| Totara Park Mountain Bike Club Incorporated                                          | ·                         | . ,                        | . ,                        |                    |     |
| Totara Park Mountain Bike Club Incorporated  Waikato Basketball Council Incorporated | Sport                     | \$21,318.00                | \$18,712.23                | Partial            | DR3 |

| [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                |