

Published Approved Report for Trillian Trust Meeting Date: 22 December 2020

Trillian Trust has paid \$853,333.04 to the following Community Organisations

Organisation Name	Category	Requested Amount	Approved Amount	Outcome	Reason
Auckland Basketball Services Limited	Sport	\$37,630.00	\$4,250.00	Partial	DR1
Auckland City FC Incorporated	Sport	\$59,553.00	\$59,553.00	Full	
Auckland Coastguard Incorporated	Health/Welfare	\$11,666.66	\$5,833.33	Partial	DR1, DR3
Auckland Coastguard Incorporated	Health/Welfare	\$6,742.32	\$4,494.88	Partial	DR1, DR3
Blue Light Ventures Inc	Community	\$13,499.33	\$13,499.33	Full	
Blue Light Ventures Inc	Community	\$13,166.00	\$13,166.00	Full	
Carlton/redcliffs Hockey Club Incorporated	Sport	\$2,214.00	\$1,925.22	Partial	DR8
Central United FC Incorporated	Sport	\$23,581.58	\$23,581.58	Full	
Clubs Of Auckland Incorporated	Sport	\$25,000.00	\$25,000.00	Full	
Eagles Sports & Cultural Collective Incorporated	Community	\$3,520.00	\$765.22	Partial	DR1, DR3
Early Discoveries Charitable Trust Board	Research And Education	\$11,570.00	\$11,570.00	Full	
Eastern Suburbs Association Football Club Incorporated	Sport	\$35,616.65	\$32,416.65	Partial	DR1, DR3
Ellerslie Association Football Club Incorporated	Sport	\$15,000.00	\$15,000.00	Full	
Feilding Amateur Swimming Club Incorporated	Sport	\$2,077.00	\$1,806.08	Partial	DR8
Fencibles United Association Football Club Incorporated	Sport	\$5,400.00	\$3,600.00	Partial	DR6
Hamilton Old Boys Cricket Club Incorporated	Sport	\$5,700.00	\$3,420.00	Partial	DR1, DR3
Howick-Pakuranga Hockey Club Incorporated	Sport	\$21,143.00	\$16,800.00	Partial	DR1, DR3
Kidscan Charitable Trust	Community	\$18,440.00	\$18,440.00	Full	
Koru Pakuranga Lawn Tennis Club Incorporated	Sport	\$4,970.00	\$4,970.00	Full	
Manawatu And West Coast Agricultural And Pastoral Association	Environment And Animals	\$2,912.00	\$2,912.00	Full	
Manukau Youth Orchestra Incorporated	Arts And Culture	\$17,170.00	\$17,170.00	Full	
Manurewa Amateur Swimming Club Incorporated	Sport	\$14,351.00	\$13,903.76	Partial	DR3
Manurewa Croquet Club Incorporated	Sport	\$5,030.00	\$4,373.91	Partial	DR8
Manurewa Rugby League Football & Sports Club Incorporated	Sport	\$12,500.00	\$12,500.00	Full	
Melville Association Football Club Incorporated	Sport	\$16,999.98	\$16,999.98	Full	
Netball New Zealand Incorporated	Sport	\$25,000.00	\$8,333.33	Partial	DR1, DR3
Netball North Harbour Incorporated	Sport	\$4,707.00	\$4,707.00	Full	
New Zealand Football Incorporated	Sport	\$40,000.00	\$40,000.00	Full	
Papakura Community Crimewatch Patrols Incorporated	Community	\$3,750.00	\$3,750.00	Full	
Pet Refuge New Zealand Charitable Trust	Health/Welfare	\$135,000.00	\$85,000.00	Partial	DR1, DR3
Saint Albans Shirley Football Club Incorporated	Sport	\$5,000.00	\$5,000.00	Full	

Super City Youth Academy Incorporated	Sport	\$24,393.53	\$24,393.53	Full	
Supreme Sikh Society Of New Zealand	Community	\$50,000.00	\$50,000.00	Full	
Te Tohu Taakaro O Aotearoa Charitable Trust	Sport	\$32,030.00	\$32,030.00	Full	
Te Whakaora Tangata	Community	\$491.18	\$314.89	Partial	DR3
The Auckland Women's Centre Incorporated	Community	\$1,793.00	\$1,793.00	Full	
The Belfast Sports And Community Centre Incorporated	Sport	\$3,000.00	\$3,000.00	Full	
The Belmont Park Racquets Club Incorporated	Sport	\$6,500.00	\$6,500.00	Full	
The Crescendo Trust Of Aotearoa	Community	\$10,249.00	\$6,649.00	Partial	DR1, DR3
The Eden Park Trust	Community	\$13,200.00	\$13,200.00	Full	
The Eden Park Trust	Community	\$3,333.34	\$3,333.31	Full	
The Eden-Roskill District Cricket Club Incorporated	Sport	\$16,500.00	\$5,000.00	Partial	DR1, DR3
The Ellerslie School Board of Trustees	Other	\$3,350.00	\$3,350.00	Full	
The Friendship House Trust	Community	\$13,162.00	\$13,162.00	Full	
The Funfest Charitable Trust	Community	\$94,940.50	\$94,940.50	Full	
The Kaingaroa School (Kaitaia) Board Of Trustees	Other	\$5,685.00	\$5,685.00	Full	
The Leabank School Board of Trustees	Research And Education	\$5,000.00	\$5,000.00	Full	
The Operating Theatre Trust	Arts And Culture	\$25,364.00	\$22,364.00	Partial	DR1, DR3
The Pride Project Charitable Trust	Arts And Culture	\$6,806.49	\$4,245.60	Partial	DR1, DR3
The Rangitoto College Board of Trustees	Sport	\$17,083.84	\$14,855.51	Partial	DR3
The Waimahia Intermediate School Board Of Trustees	Research And Education	\$5,874.34	\$4,674.30	Partial	DR1, DR3
Touch New Zealand Incorporated	Sport	\$55,723.60	\$55,723.60	Full	
Vaiola P.I Budgeting Service Trust	Community	\$2,500.00	\$2,500.00	Full	
What Hope Community Trust	Community	\$12,689.00	\$5,877.53	Partial	DR1, DR3
	Total Amount:	\$1,008,578.34	\$853,333.04		

Reasons	for partial	or declined	funding

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

[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