

Published Approved Report for Trillian Trust Meeting Date: 22 February 2021

Trillian Trust has paid \$1,746,457.26 to the following Community Organisations

| Organisation Name | Category | Requested Amount | Approved Amount | Outcome | Reason |
|-------------------------------------------------------------------------------------|----------------|------------------|-----------------|---------|--------|
| Auckland City FC Incorporated | Sport | \$65,392.34 | \$65,392.34 | Full | |
| Auckland City FC Incorporated | Sport | \$78,805.87 | \$78,805.87 | Full | |
| Auckland Coastguard Incorporated | Health/Welfare | \$11,666.66 | \$11,666.66 | Full | |
| Auckland Coastguard Incorporated | Health/Welfare | \$11,666.00 | \$11,666.00 | Full | |
| Auckland Coastguard Incorporated | Health/Welfare | \$1,372.38 | \$1,372.38 | Full | |
| Auckland Rugby League Incorporated | Sport | \$50,400.00 | \$50,400.00 | Full | |
| Auckland Rugby League Incorporated | Sport | \$50,400.00 | \$50,400.00 | Full | |
| Basketball Pacific Incorporated | Sport | \$20,000.00 | \$20,000.00 | Full | |
| Blue Light Ventures Inc | Community | \$13,166.00 | \$13,166.00 | Full | |
| Blue Light Ventures Inc | Community | \$13,499.33 | \$13,499.33 | Full | |
| Blue Light Ventures Inc | Community | \$13,166.00 | \$13,166.00 | Full | |
| Blue Light Ventures Inc | Community | \$13,499.33 | \$13,499.33 | Full | |
| Bmx New Zealand Incorporated | Sport | \$11,708.00 | \$5,854.00 | Partial | DR3 |
| Busting With Life Dragon Boat Team Incorporated | Sport | \$775.00 | \$775.00 | Full | |
| Central United FC Incorporated | Sport | \$21,946.83 | \$21,946.83 | Full | |
| Central United FC Incorporated | Sport | \$34,996.83 | \$34,996.83 | Full | |
| Clendon United Association Football Club Incorporated | Other | \$615.25 | \$615.00 | Partial | DR3 |
| Clubs Of Auckland Incorporated | Sport | \$34,600.00 | \$34,600.00 | Full | |
| Conifer Grove Netball Club | Sport | \$27,214.63 | \$26,789.74 | Partial | DR8 |
| Counties Manukau Kirikiti Association Incorporated | Sport | \$9,000.00 | \$9,000.00 | Full | |
| Counties Manukau Maori Rugby League, Culture and Sports Association Incorporated | Community | \$10,923.00 | \$10,923.00 | Full | |
| Eastern Suburbs Association Football Club Incorporated | Sport | \$35,542.00 | \$35,542.00 | Full | |
| Eastern Suburbs Association Football Club Incorporated | Sport | \$35,158.33 | \$35,158.33 | Full | |
| Ellerslie Association Football Club Incorporated | Sport | \$35,000.00 | \$35,000.00 | Full | |
| Ellerslie Cricket Club Incorporated | Sport | \$5,000.00 | \$5,000.00 | Full | |
| F C Nelson Incorporated | Sport | \$4,692.00 | \$4,692.00 | Full | |
| Fencibles United Association Football Club Incorporated | Sport | \$9,955.00 | \$6,636.66 | Partial | DR6 |
| Fencibles United Association Football Club Incorporated | Sport | \$9,750.00 | \$9,750.00 | Full | |
| Franklin Basketball Association Incorporated | Sport | \$21,521.74 | \$21,521.74 | Full | |
| Grammar Tec Rugby Club Incorporated | Sport | \$12,000.00 | \$12,000.00 | Full | |
| Hamilton Yacht Club Incorporated | Sport | \$13,950.00 | \$13,780.87 | Partial | DR3 |

| Hautapu Sports And Recreation Club (Incorporated) | Sport | \$19,969.00 | \$9,256.00 | Partial | DR3 |
|--------------------------------------------------------------------|---------------------------|-------------|-------------|---------|----------|
| Homai Bowling Club Incorporated | Sport | \$5,500.00 | \$5,500.00 | Full | |
| Hunua Bowling Club Incorporated | Sport | \$4,714.00 | \$3,765.21 | Partial | DR10 |
| Indian Association (Manukau) New Zealand Incorporated | Community | \$27,300.00 | \$13,650.00 | Partial | DR3 |
| Kidscan Charitable Trust | Community | \$18,440.00 | \$18,440.00 | Full | |
| Kidscan Charitable Trust | Community | \$27,826.00 | \$26,414.53 | Partial | DR10 |
| Life Education Trust Counties Manukau | Research And Education | \$25,538.44 | \$25,207.67 | Partial | DR10 |
| Light Nelson Trust | Arts And Culture | \$4,715.00 | \$4,100.00 | Partial | DR8 |
| Mana Majors Sports Club | Sport | \$3,641.31 | \$3,641.31 | Full | |
| Manurewa Association Football Club Incorporated | Sport | \$17,160.00 | \$17,160.00 | Full | |
| Manurewa Association Football Club Incorporated | Sport | \$28,639.54 | \$12,695.00 | Partial | DR3 |
| Manurewa Business Association Incorporated | Community | \$13,532.75 | \$13,200.15 | Partial | DR10 |
| Manurewa Rugby Football Club Incorporated | Sport | \$15,000.00 | \$15,000.00 | Full | |
| Manurewa Tennis Club Incorporated | Sport | \$29,095.00 | \$25,300.00 | Partial | DR8 |
| Maori Basketball New Zealand Incorporated | Sport | \$12,959.00 | \$12,959.00 | Full | |
| Melville Association Football Club Incorporated | Sport | \$11,333.32 | \$5,666.66 | Partial | DR6 |
| Mercury Bay South Early Childhood Education Centre Incorporated | Research And Education | \$23,530.00 | \$5,000.00 | Partial | DR3 |
| Nelson Bays Volleyball Incorporated | Sport | \$972.00 | \$972.00 | Full | |
| New Zealand Grand Prix Hydroplane Driver's Club Incorporated | Sport | \$7,800.00 | \$3,800.00 | Partial | DR3 |
| New Zealand Sailing Trust Board | Community | \$23,405.70 | \$23,405.70 | Full | |
| New Zealand Tag Football Incorporated | Sport | \$70,846.34 | \$66,646.34 | Partial | DR3 |
| North Harbour Basketball Association Incorporated | Sport | \$30,000.00 | \$30,000.00 | Full | |
| Papakura Netball Centre Incorporated | Other | \$50,000.00 | \$50,000.00 | Full | |
| Papatoetoe Association Football Club Incorporated | Sport | \$10,144.14 | \$10,144.14 | Full | |
| Papatoetoe Cricket Club Incorporated | Sport | \$2,817.00 | \$2,720.87 | Partial | DR3, DR8 |
| Papatoetoe Rugby Football Club Incorporated | Sport | \$10,000.00 | \$10,000.00 | Full | |
| Paralympics New Zealand Incorporated | Sport | \$13,455.00 | \$12,000.00 | Partial | DR10 |
| Pasifika Festival Villages Charitable Trust | Community | \$58,620.00 | \$58,620.00 | Full | |
| Pet Refuge New Zealand Charitable Trust | Community | \$50,000.00 | \$50,000.00 | Full | |
| Piha Surf Life Saving Club Incorporated | Sport | \$9,806.08 | \$9,806.08 | Full | |
| Ponsonby Rugby Club Incorporated | Sport | \$20,775.00 | \$20,775.00 | Full | |
| Ronald McDonald House Charities New Zealand Trust | Community | \$25,342.65 | \$10,000.00 | Partial | DR3 |
| Squash Waikato Incorporated | Sport | \$3,826.00 | \$3,725.13 | Partial | DR3, DR8 |
| Suburbs Rugby Football Club Incorporated | Sport | \$31,136.00 | \$22,436.00 | Partial | DR3 |
| Super City Youth Academy Incorporated | Sport | \$24,661.11 | \$24,661.11 | Full | |
| Super City Youth Academy Incorporated | Sport | \$18,336.33 | \$18,336.33 | Full | |
| Supreme Sikh Society Of New Zealand | Community | \$50,000.00 | \$50,000.00 | Full | |
| Surf Life Saving Northern Region Incorporated | Community | \$9,230.00 | \$9,230.00 | Full | |
| Tairua Rugby And Sports Club Incorporated | Sport | \$3,165.00 | \$3,165.00 | Full | |
| Tairua Sport and Recreation Trust | Sport | \$30,000.00 | \$30,000.00 | Full | |
| | | | | | |

| Tairua Surf Life Saving Club Incorporated | Community | \$16,500.00 | \$16,500.00 | Full | |
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| Taupiri Rugby Football Club Incorporated | Sport | \$15,549.31 | \$15,549.31 | Full | |
| Te Whanau Tupu Ngatahi O Aotearoa - Playcentre Aotearoa | Health/Welfare | \$28,800.00 | \$27,900.00 | Partial | DR10 |
| The All Seasons Community Sports Trust | Sport | \$32,500.00 | \$8,125.00 | Partial | DR3 |
| The Belmont Park Racquets Club Incorporated | Sport | \$2,730.00 | \$2,730.00 | Full | |
| The Crescendo Trust Of Aotearoa | Community | \$10,249.00 | \$5,769.00 | Partial | DR3 |
| 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 Park Trust | Community | \$13,200.00 | \$13,200.00 | Full | |
| The Leamington School Board of Trustees | Research And Education | \$10,000.00 | \$10,000.00 | Full | |
| The Middlemore Foundation For Health Innovation | Health/Welfare | \$2,752.87 | \$2,752.87 | Full | |
| The National Foundation For The Deaf Incorporated | Health/Welfare | \$10,075.00 | \$10,075.00 | Full | |
| The Operating Theatre Trust | Arts And Culture | \$14,722.50 | \$14,722.50 | Full | |
| The Royal New Zealand Yacht Squadron Incorporated | Sport | \$30,000.00 | \$30,000.00 | Full | |
| The St Francis Catholic School (Pt Chevalier) Board Of Trustees | Sport | \$296,473.00 | \$25,000.00 | Partial | DR3 |
| Tino Rawa Charitable Trust Board | Community | \$35,656.00 | \$31,936.00 | Partial | DR3 |
| Tino Rawa Charitable Trust Board | Community | \$20,058.00 | \$20,058.00 | Full | |
| Waikato Basketball Council Incorporated | Sport | \$12,319.44 | \$12,319.44 | Full | |
| West Coast Rangers Football and Sports Club Incorporated | Sport | \$60,000.00 | \$60,000.00 | Full | |
| Whanau Ataahua Beautiful Families Trust | Community | \$5,000.00 | \$5,000.00 | Full | |
| What Hope Community Trust | Community | \$6,605.00 | \$6,605.00 | Full | |
| | Total Amount: | \$2,167,004.35 | \$1,746,457.26 | | |
| 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 | [DR7] The application was withdrawn as per the recipients request Trust [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 | | | | |

[DR5] Your application was Not Compliant [DR6] Your application was partially or fully retrospective

[DR11] The application was withdrawn due to cancellation [DR12] Purpose/item(s) deemed to be a low priority