

Published Approved Report for Trillian Trust

Meeting Date: 24 March 2021

Trillian Trust has paid \$736,110.67 to the following Community Organisations

Organisation Name	Category	Requested Amount	Approved Amount	Outcome	Reason
Atawhai Playcentre	Community	\$5,000.00	\$5,000.00	Full	
Auckland City FC Incorporated	Sport	\$53,571.43	\$53,571.43	Full	
Auckland Coastguard Incorporated	Health/Welfare	\$11,666.00	\$11,666.00	Full	
Auckland Paraplegic And Physically Disabled Association Incorporated	Sport	\$3,418.00	\$1,270.34	Partial	DR1, DR9
Auckland Rugby League Incorporated	Sport	\$50,600.00	\$50,600.00	Full	
Auckland Sexual Abuse Help Foundation Charitable Trust	Community	\$10,892.80	\$10,892.80	Full	
Auckland University Hockey Club Incorporated	Sport	\$9,020.00	\$6,123.32	Partial	DR3
Auckland Wheelchair Rugby Association Incorporated	Sport	\$1,330.00	\$1,206.62	Partial	DR3
Blue Light Ventures Inc	Community	\$13,166.00	\$13,166.00	Full	
Blue Light Ventures Inc	Community	\$13,499.33	\$13,499.33	Full	
Cambridge Soccer Club Incorporated	Sport	\$8,845.40	\$8,845.40	Full	
Canterbury Cricket Association Incorporated	Sport	\$5,000.00	\$4,400.00	Partial	DR6
Carlton Croquet Club Incorporated	Sport	\$849.00	\$738.26	Partial	DR3
Carterton Kindergarten	Research And Education	\$2,500.00	\$2,500.00	Full	
Central United FC Incorporated	Sport	\$41,248.83	\$40,583.61	Partial	DR8
Clubs Of Auckland Incorporated	Sport	\$12,500.00	\$12,500.00	Full	
Counties Manukau Badminton Assn Incorporated	Sport	\$5,480.00	\$5,480.00	Full	
Counties Manukau Gymnastics Incorporated	Sport	\$13,995.00	\$9,000.00	Partial	DR1, DR3
Eastern Suburbs Association Football Club Incorporated	Sport	\$34,487.96	\$34,487.96	Full	
Ellerslie Association Football Club Incorporated	Sport	\$15,000.00	\$15,000.00	Full	
Faces Of Movement Performing Arts Competition Society Incorporated	Sport	\$3,445.00	\$2,995.65	Partial	DR8
Hillcrest United Football Club Incorporated	Sport	\$3,651.25	\$3,175.00	Partial	DR8
Howick-Pakuranga Hockey Club Incorporated	Sport	\$18,000.00	\$18,000.00	Full	
Kidscan Charitable Trust	Community	\$18,150.00	\$18,150.00	Full	
Manawatu Access Radio Charitable Trust	Community	\$1,369.36	\$1,369.36	Full	
Manukau New Life Community Trust	Community	\$1,212.50	\$1,212.50	Full	
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 North Harbour Incorporated	Sport	\$27,967.00	\$5,670.00	Partial	DR2
New Zealand Punjabi Multimedia Trust Board	Community	\$18,278.41	\$18,278.41	Full	
Ngaruawahia United Association Football Club Incorporated	Sport	\$25,000.00	\$5,000.00	Partial	DR3

Papakura Community Crimewatch Patrols Incorporated	Community	\$3,750.00	\$3,750.00	Full	
Pt Chevalier Rugby League Football Club Incorporated	Sport	\$7,964.00	\$7,964.00	Full	
Sailability Auckland	Sport	\$11,508.00	\$2,481.47	Partial	DR3
Seabrook Mckenzie Trust For Specific Learning Disabilities	Research And Education	\$1,880.00	\$1,880.00	Full	
Somerville Hockey Club Incorporated	Sport	\$18,743.00	\$5,000.00	Partial	DR3
Super City Youth Academy Incorporated	Sport	\$25,029.99	\$25,029.99	Full	
Swimming New Zealand Incorporated	Sport	\$20,000.00	\$20,000.00	Full	
Tairua Rugby And Sports Club Incorporated	Sport	\$2,687.00	\$2,687.00	Full	
Te Atatu Association Football Sports And Social Club Incorporated	Sport	\$8,691.00	\$8,691.00	Full	
Te Tohu Taakaro O Aotearoa Charitable Trust	Sport	\$34,699.99	\$34,699.99	Full	
Tennis Seniors South Auckland Incorporated	Sport	\$2,150.00	\$1,600.00	Partial	DR3, DR8
The All Seasons Community Sports Trust	Sport	\$8,125.00	\$8,125.00	Full	
The Belfast Sports And Community Centre Incorporated	Sport	\$3,000.00	\$3,000.00	Full	
The Carterton Rugby Football Club Incorporated	Sport	\$11,772.00	\$2,735.00	Partial	DR2, DR3
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 Linwood Avenue School Board of Trustees	Research And Education	\$5,203.70	\$5,203.70	Full	
The Manurewa South School Board Of Trustees	Research And Education	\$9,897.70	\$9,897.70	Full	
The Operating Theatre Trust	Arts And Culture	\$13,578.00	\$13,578.00	Full	
The Rising Foundation Trust	Community	\$42,974.00	\$42,974.00	Full	
The Rising Foundation Trust	Community	\$11,054.00	\$11,054.00	Full	
The Taipa Area School Board Of Trustees	Research And Education	\$9,758.00	\$7,262.88	Partial	DR3, DR5, DR12
Tino Rawa Charitable Trust Board	Community	\$32,359.00	\$32,359.00	Full	
Touch New Zealand Incorporated	Sport	\$16,277.00	\$16,277.00	Full	
Vaiola P.I Budgeting Service Trust	Community	\$2,500.00	\$2,500.00	Full	
Wanderers Rugby Football Club Incorporated	Sport	\$2,796.25	\$2,472.50	Partial	DR2
Waverley St Kindergarten	Research And Education	\$6,922.50	\$6,922.50	Full	
West Hamilton United Football Club Incorporated	Sport	\$21,730.00	\$13,472.97	Partial	DR3, DR8
Western Springs Association Football Club Incorporated	Sport	\$14,249.00	\$14,249.00	Full	
	Total Amount:	\$834,304.38	\$736,110.67		

Reasons for	partial or	declined	funding
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[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 [DR3] It is the Trustees discretion to partially fund [DR4] No gaming machines in your area [DR5] Your application was Not Compliant/Incomplete [DR1] The application was withdrawn as per the recipients [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

[DR6] Your application was partially or fully retrospective