



SERIOUS ABOUT YOUR COMMUNITY

Annual Report 2024

Board of Directors

Trillian Trust Limited is governed by a Board of Directors

John Harpin	Chairman
Stanley Malcolm	Secretary
Dean Agnew	Director & Chief Executive Officer
Kevin McDonald	Director
Brett Kilburn	Director

Our Venues

Trillian Trust Limited provides support to New Zealand based charitable and not-for-profit organisations through grants for specific purposes that benefit the community.

To generate the necessary funds the Trillian Trust Limited operates gaming machines in licensed venues across New Zealand.

The Board of Directors would like to thank the following venues for their efforts in making our contribution to communities possible:

Northland

Taipa Tavern

Auckland

Botany Commons

Doolan Brothers Ellerslie

F Bar & Gaming Lounge Manurewa

Harlequins Bar & Restaurant

Headin Home

Our Local

Paradise Bar

The Bar

The Cav

The Fox

Jacks

Woodside Bar

Waikato

Punters Bar & Grill

The Cock & Bull (Hamilton)

Hawkes Bay

The Water Bar

Manawatu

Stockyard Bar & Restaurant

Wairarapa

Royal Oak Hotel

Christchurch

MacKenzies Hotel

Authorised Purpose

Trillian Trust Limited is authorised to conduct class 4 gambling by way of gaming machines for the sole objective of distributing the net proceeds from the gambling to the following authorised purposes:

- 1 Promotion of any amateur sport where that sport is conducted for the recreation of the general public. Includes, but is not limited to, the provision of ground fees, equipment and uniforms for amateur sporting clubs and teams. No donations and/or payments to professional sportspersons.
- 2 Donations for cultural educational purposes that are of a non-commercial nature.
- 3 Donations for educational advancement through grants to schools or other educational institutes for equipment or the development of better student amenities not covered by government funding, including playground equipment etc.
- 4 Donations to recognised charitable organisations to further the objects or those groups.
- 5 Promoting, controlling, and conducting race meetings under the Racing Act 2003, including the payment of stakes, and the provision and maintenance of public amenities primarily used for race meetings.
- 6 No payment, commission or any other kind of financial reward can be attached or demanded as a pre-condition for either the issuing of any authorised purpose grant application forms, or the payment of any authorised purpose grants.

Grants

Trillian Trust Limited has contributed \$14,069,272.39 to amateur sport, education and numerous community organisations over the 12 months ending 31 July 2024

Applicant Name	Approved Amount
The Cambridge Middle School Board Of Trustees	\$10,000.00
Hamilton Branch of the Air Training Corps Association of NZ Inc	\$4,500.00
Tri Star Gymnastics Club Incorporated	\$10,000.00
Cambridge Road Community Kindergarten Incorporated	\$7,826.00
New Zealand Ice Hockey Federation Incorporated	\$4,000.00
CCS Disability Action Auckland Incorporated	\$2,400.00
Ellerslie Eagles Rugby League Football Club Incorporated	\$2,258.70
The Eden Park Trust	\$13,200.00
Blue Light Ventures Incorporated	\$13,166.00
Invercargill Harness Racing Club Incorporated	\$6,000.00
Tuapeka Harness Racing Club Incorporated	\$6,700.00
Oamaru Harness Racing Club Incorporated	\$6,000.00
Wyndham Harness Racing Club Incorporated	\$3,700.00
Wairarapa Youth Charitable Trust	\$8,158.80
Napier City Rovers Association Football Club Incorporated	\$6,500.00
Lifekidz Trust	\$5,590.76
New Zealand Tag Football Incorporated	\$40,000.00
Wairarapa Tennis Association Incorporated	\$5,000.00
Manurewa Squash Rackets Club Incorporated	\$23,635.00
Homai Primary School	\$10,000.00
Ngati Umutahi Rugby League Sports & Cultural Incorporated	\$16,891.30
Waikato Touch Association Incorporated	\$12,736.19
Canterbury Asthma Society Incorporated	\$6,000.00
Northland Paraplegic & Physically Disabled Association Incorporated	\$535.67
Tairua Surf Life Saving Club Incorporated	\$12,556.00
Hamilton Arts Trust	\$1,500.00
Hamilton Volleyball Club Incorporated	\$3,000.00
The Tamatea High School Board of Trustees	\$25,000.00
The Mangonui School Board of Trustees	\$6,600.00
Atlantis City Water Polo and Aquatics Club Incorporated	\$1,038.26
Canterbury Country Cricket Association Incorporated	\$5,800.00
Counties Manukau Maori Rugby League, Culture And Sports Association Incorporated	\$5,000.00
Taupiri Rugby Football Club Incorporated	\$19,361.98
Big Brothers Big Sisters Hawkes Bay	\$1,883.82
New Zealand Sikh Games Incorporated	\$23,400.00
The Rising Foundation Trust	\$93,213.92
The Auckland Cricket Association Incorporated	\$120,000.00
The Operating Theatre Trust	\$15,688.75
Blue Light Ventures Incorporated	\$13,499.33
Aranui Community Trust Incorporated	\$9,647.60
Peria School	\$7,478.00
Waikato/Bay of Plenty Division Cancer Society of New Zealand Incorporated	\$8,000.00
Tuakau Bowling Club Incorporated	\$4,588.00
Auckland Coastguard Incorporated	\$15,000.00
Shirley Intermediate Board of Trustees	\$10,000.00
Kidscan Charitable Trust	\$18,150.00
Counties - Manukau Sports Foundation	\$20,825.00
Burnside Primary School	\$7,000.00
Drury Softball Incorporated	\$2,822.00
The Manurewa High School Board of Trustees	\$5,490.87
Clendon United Association Football Club Incorporated	\$5,656.82
Manurewa Rugby Football Club Incorporated	\$15,000.00
Greenmeadows Intermediate	\$12,964.00
Panacea Arts Charitable Trust	\$2,128.00
Eastern Suburbs Association Football Club Incorporated	\$33,970.00
Manurewa Tennis Club Incorporated	\$165,337.50
Luminares Charitable Trust	\$1,191.67
NZSAS Trust	\$16,500.00
Sailability Auckland	\$9,929.00
The Taipa Area School Board Of Trustees	\$4,626.09
Rowandale Primary School	\$7,000.00
Auckland City FC Incorporated	\$53,083.33
Central United FC Incorporated	\$27,468.89
Manurewa Association Football Club Incorporated	\$17,160.00
What Hope Community Trust	\$10,000.00
Koru Pakuranga Lawn Tennis Club Incorporated	\$14,579.99
Pakuranga United Rugby Club Incorporated	\$14,254.89
Kiwi Tag New Zealand Incorporated	\$32,368.59
Franklin Basketball Association Incorporated	\$31,680.00
Tino Rawa Charitable Trust Board	\$20,000.00
St Paul's College Board of Trustees	\$2,000.00
Kartsport Hawkes Bay Incorporated	\$6,461.00

Auckland Hockey Association Incorporated	\$15,000.00
The Richmond Keas Softball Club Incorporated	\$8,957.00
The Crescendo Trust of Aotearoa	\$22,023.00
Papakura Community Crimewatch Patrols Incorporated	\$4,980.00
The Eden Park Trust	\$13,200.00
Christchurch High School Old Boys'- Old Collegians Cricket Club Incorporated	\$8,000.00
The Te Rapa School Board Of Trustees	\$3,752.26
Canterbury Rowing Club Incorporated	\$6,415.00
Blue Light Ventures Incorporated	\$13,166.00
Blue Light Ventures Incorporated	\$13,499.33
Parnell Cricket Club Incorporated	\$3,920.00
Hayseed Trust	\$6,600.00
Waitakere City Rugby Football & Sports Club Incorporated	\$1,283.77
West Auckland Association Football And Sports Club Incorporated	\$10,000.00
Winton Harness Racing Club Incorporated	\$5,000.00
The Hamilton (Nz) Immortals Miniature Wargames Club Incorporated	\$1,569.00
Lebanity Enterprise NZ Charitable Trust	\$5,453.00
Bay of Islands Yacht Club Incorporated	\$2,000.00
Feilding Industrial Agricultural and Pastoral Association	\$2,922.38
The Newton Central School Board of Trustees	\$3,483.76
Eastern United Rugby & Sports Club Incorporated	\$7,753.25
Assistance Dogs New Zealand	\$3,332.25
The Kaingaroa School (Kaitaia) Board of Trustees	\$6,420.22
Northern Southland Trotting Club Incorporated	\$5,000.00
The St Mary's Catholic School (Papakura) Board of Trustees	\$30,000.00
Christchurch School of Gymnastics Incorporated	\$2,526.00
Swimming New Zealand Incorporated	\$5,000.00
Onekawa School	\$10,000.00
Kia Kaha Hockey Club Incorporated	\$3,765.00
The Hamilton Girls' High School Board of Trustees	\$1,742.30
Howick Pakuranga Cricket Club Incorporated	\$3,200.00
Belfast Sports and Community Centre Incorporated	\$2,000.00
Multiple Sclerosis Society of New Zealand Incorporated	\$3,438.00
Life Education Trust Wairarapa, Tararua and Central Hawkes Bay	\$4,369.50
Northern Rovers Football Club Incorporated	\$28,444.66
Basketball Hawkes Bay Incorporated	\$2,264.00
North Harbour Pony Club Incorporated	\$3,924.00
The Eden Park Trust	\$10,000.00
A.D.H.D. Association Incorporated	\$3,200.00
North Harbour Basketball Association Incorporated	\$40,000.00
The Porritt School Board of Trustees	\$5,000.00
Manurewa Tennis Club Incorporated	\$90,000.00
Ellerslie Association Football Club Incorporated	\$27,500.00
The National Foundation For Deaf & Hard of Hearing Manatapu Incorporated	\$3,673.00
Netball Manurewa Incorporated	\$33,250.00
Auckland Kindergarten Association	\$2,890.00
Auckland University Rugby Football Club Incorporated	\$3,000.00
Te Tohu Taakaro O Aotearoa Charitable Trust	\$53,677.99
John Walker Find Your Field Of Dreams Foundation	\$18,100.00
The Mangonui School Board of Trustees	\$6,283.04
Kidscan Charitable Trust	\$12,612.00
Watersafe Auckland Incorporated	\$7,000.00
Deaf Wellbeing Society Incorporated	\$1,596.00
Auckland Coastguard Incorporated	\$11,666.00
Auckland Coastguard Incorporated	\$11,666.00
Auckland Coastguard Incorporated	\$11,666.00
South Brighton Surf Lifesaving Club Incorporated	\$3,895.00
Bluff Hill Bowling Club Incorporated	\$3,000.00
Eastern Suburbs Association Football Club Incorporated	\$32,866.66
Franklin Basketball Association Incorporated	\$39,166.48
Pet Refuge New Zealand Charitable Trust	\$40,000.00
The Woodstock School Board of Trustees	\$5,000.00
Tino Rawa Charitable Trust Board	\$33,966.28
Auckland Sexual Abuse Help Foundation Charitable Trust	\$17,384.00
Manukau New Life Community Trust	\$28,070.00
West Coast Rangers Football and Sports Club Incorporated	\$18,375.00
Auckland City FC Incorporated	\$49,583.33
S.A.N.Z. Manurewa Scout Group	\$2,949.22
Hawke's Bay Water Polo Association Incorporated	\$2,302.00
Howick-Pakuranga Hockey Club Incorporated	\$19,800.00
Central United FC Incorporated	\$26,135.56
Western Springs Association Football Club Incorporated	\$12,172.00
Luminares Charitable Trust	\$748.69
The Belmont Park Racquets Club Incorporated	\$12,150.00
The Roto-O-Rangi School Board of Trustees	\$5,000.00
Community Cat Coalition Incorporated	\$5,000.00
Southern Pioneers Sports Club Incorporated	\$2,986.93
Citizens Advice Bureau Auckland City Incorporated	\$1,860.00
Counties Manukau Cricket Association Incorporated	\$10,000.00

New Zealand Sailing Trust Board	\$36,880.52
Weymouth Cricket And Sports Club Incorporated	\$12,108.16
Manurewa Association Football Club Incorporated	\$4,569.13
Onehunga Mangere United Association Football Club	\$10,000.00
The Friendship House Trust	\$15,388.00
Eventing Wairarapa Incorporated	\$2,450.00
Christchurch-Tongan Lawn Tennis Club Incorporated	\$3,130.43
Rape Prevention Education Whakatu Mauri Trust	\$7,107.67
Maca Sports Leadership Charitable Trust	\$2,500.00
The Rosehill College Board of Trustees	\$9,950.00
The Eden Park Trust	\$13,200.00
BBBS Auckland	\$3,829.69
Winton Harness Racing Club Incorporated	\$5,000.00
The Kedgley Intermediate Board Of Trustees	\$12,539.00
Oamaru Harness Racing Club Incorporated	\$5,000.00
Counties - Manukau Sports Foundation	\$5,032.00
Life Education Trust Counties Manukau	\$10,831.95
Papatoetoe Cricket Club Incorporated	\$11,007.00
Glaucoma New Zealand	\$8,250.00
Taradale Community Pool Trust Board	\$25,000.00
Te Atatu Association Football Sports And Social Club Incorporated	\$14,963.46
Invercargill Harness Racing Club Incorporated	\$5,000.00
Mt Richmond Special School	\$694.00
Te Rapa Rugby Sports Club Incorporated	\$8,073.00
The Rising Foundation Trust	\$6,675.65
Ccs Disability Action Waikato Incorporated	\$1,100.00
Auckland Indian Sports Club Incorporated	\$8,190.00
Special Olympics New Zealand	\$21,455.89
Sir Edmund Hillary Outdoors Education Trust	\$5,140.00
Manurewa Squash Rackets Club Incorporated	\$14,904.00
Melville Association Football Club Incorporated	\$36,000.00
Ellerslie Cricket Club Incorporated	\$5,000.00
National Heart Foundation of New Zealand	\$5,099.96
Manurewa Rugby Football Club Incorporated	\$50,491.50
Napier Aquahawks Swim Club Incorporated	\$2,100.00
Auckland Secondary Schools Heads Association Incorporated	\$11,062.00
Homai Bowling Club Incorporated	\$10,500.00
Blue Light Ventures Incorporated	\$13,166.00
Manurewa Association Football Club Incorporated	\$25,973.91
Blue Light Ventures Incorporated	\$13,499.33
Recovered Living NZ Charitable Trust	\$3,478.26
Basketball Hawkes Bay Incorporated	\$10,000.00
Hawkes Bay Rugby Football Union Incorporated	\$15,000.00
Life Education Trust Manawatu	\$4,845.00
Eastern Suburbs Association Football Club Incorporated	\$20,203.16
Armistice In Cambridge Incorporated	\$9,585.22
The Funfest Charitable Trust	\$191,550.00
Auckland University Cricket Club Incorporated	\$5,440.00
The Operating Theatre Trust	\$12,551.00
The All Seasons Community Sports Trust	\$8,125.00
Basketball Pacific Incorporated	\$10,000.00
The Sir Edmund Hillary Collegiate Senior School Board	\$15,000.00
The Te Kohanga School Board Of Trustees	\$2,800.00
Waitemata Rugby Union Football & Sports Club Incorporated	\$10,000.00
Graeme Dingle Foundation Auckland	\$16,828.00
Auckland City FC Incorporated	\$49,583.33
One Tree Hill College Board of Trustees	\$5,940.00
Central United FC Incorporated	\$27,262.56
Auckland United Football Club Incorporated	\$12,819.60
Netball Northern Zone Incorporated	\$18,000.00
Napier Operatic Society Incorporated	\$10,000.00
Auckland Tongan Seventh-Day Adventist Church	\$6,091.74
FC Twenty 11 Incorporated	\$14,357.00
Tairua Surf Life Saving Club Incorporated	\$5,080.55
Condor Rugby Football Club Incorporated	\$8,000.00
Point Chevalier Air Scouts	\$4,500.00
Te Pou Herenga Waka Ama Club Incorporated	\$5,000.00
Te Tohu Taakaro O Aotearoa Charitable Trust	\$8,750.00
Wyndham Harness Racing Club Incorporated	\$2,000.00
Counties Manukau Kirikiti Association Incorporated	\$9,000.00
Auckland Netball Centre Incorporated	\$4,083.41
No. 6 District Federation of New Zealand Football Incorporated	\$7,000.00
Western Springs Association Football Club Incorporated	\$14,250.00
Surf Life Saving Northern Region Incorporated	\$2,417.00
Waikato Community Hospice Trust	\$5,000.00
The Duke of Edinburgh's Hillary Award	\$20,000.00
Tino Rawa Charitable Trust Board	\$34,430.00
Forbury Park Trotting Club Incorporated	\$5,000.00
New Zealand Sailing Trust Board	\$20,909.64

Netball New Zealand Incorporated	\$24,658.00
Central Kids Trust	\$4,500.00
Talk Link Trust	\$5,000.00
Athletics Canterbury Incorporated	\$2,072.61
Suburbs Rugby Football Club Incorporated	\$46,370.00
Buckland's Beach Association Football Club Incorporated	\$2,034.52
Auckland District Kidney Society Incorporated	\$2,186.00
Manurewa Amateur Swimming Club Incorporated	\$5,000.00
Auckland Baseball Association Incorporated	\$6,000.00
The Eden Park Trust	\$13,200.00
Manukau New Life Community Trust	\$5,000.00
West Auckland Hospice	\$5,000.00
Waikato Society Of Arts Incorporated	\$900.00
Manurewa Tennis Club Incorporated	\$47,662.50
Torbay Sailing Club Incorporated	\$1,571.00
Eden Rugby Club Incorporated	\$5,500.00
Blue Light Ventures Incorporated	\$13,166.00
The Marist Auckland Water Polo Club Incorporated	\$2,525.00
Motor Neurone Disease New Zealand Charitable Trust	\$4,000.00
Manurewa Cricket Club Incorporated	\$36,703.42
The Auckland Cricket Association Incorporated	\$14,420.00
River City Darts Club Incorporated	\$4,846.10
Touch New Zealand Incorporated	\$61,720.40
Te Waipuna Puawai Mercy Oasis Limited	\$3,000.00
Invercargill Harness Racing Club Incorporated	\$5,000.00
Auckland Racqueteers Veterans Tennis Association Incorporated	\$1,042.00
Citizens Advice Bureau Auckland City Incorporated	\$1,525.00
Mountfort Park Water Polo Club Incorporated	\$5,000.00
Paralympics New Zealand Incorporated	\$14,330.10
Age Concern New Zealand Incorporated	\$3,570.00
Regional Indoor Sports and Events Centre Trust	\$7,019.00
Alzheimers Society Manawatu Incorporated	\$2,520.00
Blue Light Ventures Incorporated	\$13,499.33
Immune Deficiencies Foundation Of New Zealand (IDFNZ) Incorporated	\$2,326.00
Gore Harness Racing Club Incorporated	\$5,000.00
The Royal New Zealand Yacht Squadron Incorporated	\$60,269.00
Wyndham Harness Racing Club Incorporated	\$5,000.00
The Linfield Cultural, Recreational and Sports Club Incorporated	\$33,799.00
Surf Life Saving Northern Region Incorporated	\$4,724.15
Netball Manurewa Incorporated	\$8,400.00
Counties Manukau Gymnastics Incorporated	\$24,840.00
Totara Park Equestrian Centre Trust Board	\$36,200.00
Melville Rugby & Sports Club Incorporated	\$15,217.34
Roxburgh Trotting Club Incorporated	\$5,000.00
Manurewa Rugby Football Club Incorporated	\$12,286.17
Manurewa Rugby Football Club Incorporated	\$17,000.00
Eastern Suburbs Association Football Club Incorporated	\$19,579.16
Hamilton City Gymnastics Incorporated	\$5,000.00
Counselling Services Centre	\$4,780.44
Rainbow Pride (Whakahihi) Auckland Incorporated	\$20,000.00
Feilding Old Boys Oroua Rugby And Netball Club Incorporated	\$7,800.00
Carterton Swimming Club Incorporated	\$781.00
New Zealand Sailing Trust Board	\$33,399.83
Manurewa Squash Rackets Club Incorporated	\$13,935.00
The Crescendo Trust of Aotearoa	\$10,000.00
Swimming New Zealand Incorporated	\$10,000.00
The Operating Theatre Trust	\$10,591.00
Winton Harness Racing Club Incorporated	\$5,000.00
Ellerslie Association Football Club Incorporated	\$27,500.00
No. 4 District Federation of New Zealand Football T/A Central Football Incorporated	\$8,000.00
Tairua Rugby and Sports Club Incorporated	\$9,356.70
Papatoetoe Adolescent Christian Trust Inc	\$700.00
Cambridge Soccer Club Incorporated	\$8,705.00
Manurewa Croquet Club Incorporated	\$2,000.00
United North Piha Lifeguard Service (Incorporated)	\$101,265.69
Vaiola P.I Budgeting Service Trust	\$3,000.00
Meadowbank Community Toy Library Incorporated	\$700.00
Mercy Hospice Auckland Limited	\$4,694.00
Kidscan Charitable Trust	\$18,150.00
Waikato Regional Volleyball Association Incorporated	\$3,500.00
Auckland United Football Club Incorporated	\$5,000.00
Eastern Volleyball Club Incorporated	\$5,000.00
Manurewa Association Football Club Incorporated	\$17,160.00
What Hope Community Trust	\$10,000.00
Aotearoa Maori Tennis Association Incorporated	\$15,138.30
The Mangonui School Board of Trustees	\$5,567.30
Clendon United Association Football Club Incorporated	\$5,495.84
Te Awa Scinde Hockey Club Incorporated	\$1,665.95
Napier Aquahawks Swim Club Incorporated	\$4,780.00

Supporting Families In Mental Illness New Zealand (SFNZ) Limited	\$5,426.00
Western Springs Association Football Club Incorporated	\$34,999.98
Central United FC Incorporated	\$24,553.42
Auckland City FC Incorporated	\$46,533.33
Auckland Rugby League Incorporated	\$50,000.00
NZSAS Trust	\$12,000.00
Auckland All Stars Volleyball Club Incorporated	\$3,000.00
Supreme Sikh Society of New Zealand	\$108,695.65
Central Otago Trotting Club Incorporated	\$4,100.00
Ambury Park Centre Incorporated	\$9,997.00
Weymouth Cricket And Sports Club Incorporated	\$2,873.07
Wakeboarding New Zealand Incorporated	\$6,894.00
Forbury Park Trotting Club Incorporated	\$5,000.00
West Auckland Association Football And Sports Club Incorporated	\$14,118.00
Napier Pirate Rugby and Sports Club Incorporated	\$9,375.00
Counties Manukau Softball Association Incorporated	\$7,248.64
Sport Jiu-Jitsu Federation NZ Incorporated	\$2,595.50
Hawkes Bay Rugby Football Union Incorporated	\$3,768.00
Carterton Kindergarten	\$5,000.00
Tennis Canterbury Region Incorporated	\$3,176.53
Eastern United Rugby & Sports Club Incorporated	\$3,275.00
The Eden Park Trust	\$13,200.00
Counties Manukau Badminton Assn Incorporated	\$8,900.00
Netball Manurewa Incorporated	\$3,000.00
Blue Light Ventures Incorporated	\$13,499.33
Carlton/Redcliffs Hockey Club Incorporated	\$6,458.00
Napier City Rovers Association Football Club Incorporated	\$2,040.00
Melanoma New Zealand	\$3,266.30
Laura Fergusson Brain Injury Trust	\$3,849.30
Papakura Community Crimewatch Patrols Incorporated	\$4,980.00
Linwood Rugby League Football Club Incorporated	\$31,022.00
Netsafe Incorporated	\$40,000.00
Pasifika Festival Villages Charitable Trust	\$67,412.00
Blue Light Ventures Incorporated	\$13,166.00
Auckland Curling Club Incorporated	\$6,000.00
Music Festivals and Events NZ Board	\$4,800.00
Northland Paraplegic & Physically Disabled Association Incorporated	\$653.92
The Friendship House Trust	\$15,388.00
Canterbury Cricket Trust	\$4,191.00
Hearing House Services Limited	\$12,644.00
Riverton Trotting Club Incorporated	\$8,000.00
A.D.H.D. Association Incorporated	\$3,200.00
Atlantis City Water Polo and Aquatics Club Incorporated	\$11,802.00
Sir Peter Blake Marine Education and Recreation Board	\$9,474.00
North Harbour Basketball Association Incorporated	\$45,000.00
Ponsonby Rugby Club Incorporated	\$12,100.00
Kidscan Charitable Trust	\$27,225.00
Cycling New Zealand Incorporated	\$32,200.00
Eastern Suburbs Association Football Club Incorporated	\$26,799.98
Waitemata Football Club Incorporated	\$8,731.00
Counties-Manukau Touch Association Incorporated	\$3,588.09
Ngaruawahia Bowling Club Incorporated	\$4,904.00
Maori Basketball New Zealand Incorporated	\$20,000.00
Attainable Trust	\$4,137.74
Northern Southland Trotting Club Incorporated	\$5,000.00
Royal New Zealand Pipe Band Association (Auckland Centre)	\$1,043.00
Manurewa Cricket Club Incorporated	\$42,814.11
John Walker Find Your Field Of Dreams Foundation	\$18,100.00
Gut Cancer Foundation Limited	\$11,000.00
NZ Rural Games Trust	\$12,020.00
The Classic Yacht Charitable Trust	\$31,950.00
Wairio Trotting Club Incorporated	\$7,000.00
The Operating Theatre Trust	\$10,510.70
Auckland Netball Centre Incorporated	\$10,000.00
Auckland Coastguard Incorporated	\$11,666.00
Woolston Brass Incorporated	\$5,861.00
Auckland Coastguard Incorporated	\$11,666.00
Auckland Coastguard Incorporated	\$11,666.00
Auckland City FC Incorporated	\$48,723.33
Auckland City FC Incorporated	\$48,723.33
Central United FC Incorporated	\$24,505.00
Central United FC Incorporated	\$22,481.62
Te Tohu Taakaro O Aotearoa Charitable Trust	\$36,899.99
Counties Manukau Cricket Association Incorporated	\$16,640.00
Papatoetoe United Football Club Incorporated	\$7,150.00
Waitemata Rugby Union Football & Sports Club Incorporated	\$13,053.51
Auckland Anniversary Regatta Incorporated	\$5,659.00
Silverdale Normal School	\$5,000.00
Tino Rawa Charitable Trust Board	\$40,430.30

The Tamatea High School Board of Trustees	\$30,581.53
Howick-Pakuranga Hockey Club Incorporated	\$19,920.00
Manurewa Community Facilities Charitable Trust	\$10,384.00
Manurewa Squash Rackets Club Incorporated	\$61,410.00
Western Springs Association Football Club Incorporated	\$9,750.00
Piha Surf Life Saving Club Incorporated	\$20,000.00
West Harbour Playcentre	\$1,008.70
New Zealand Sailing Trust Board	\$62,101.56
The Belmont Park Racquets Club Incorporated	\$11,775.00
Manurewa Croquet Club Incorporated	\$840.00
Halswell Cricket Club Incorporated	\$2,317.00
The Operating Theatre Trust	\$8,243.80
Halswell United Association Football Club Incorporated	\$5,000.00
The Kelston Boys' High School Board Of Trustees	\$53,843.75
Supreme Sikh Society of New Zealand	\$105,000.00
Piha Surf Life Saving Club Incorporated	\$4,266.51
Waka Pacific Trust	\$100,000.00
Athletics New Zealand (Incorporated)	\$8,000.00
Hawkes Bay Softball Association Incorporated	\$3,013.03
The Eden Park Trust	\$10,000.00
The Eden Park Trust	\$13,200.00
Asthma New Zealand Incorporated	\$6,500.00
The Taipa Area School Board Of Trustees	\$10,700.00
Blue Light Ventures Incorporated	\$13,499.33
Blue Light Ventures Incorporated	\$13,166.00
Kidscan Charitable Trust	\$18,150.00
Peria School	\$1,130.40
Papakura Pipe Band Incorporated	\$3,147.00
The Classic Yacht Association of New Zealand Incorporated	\$6,157.75
The Feilding and District Art Society Incorporated	\$5,520.00
The All Seasons Community Sports Trust	\$8,125.00
Eastern Suburbs Association Football Club Incorporated	\$20,587.78
Papakura City Football Club Incorporated	\$26,548.00
Manurewa Rugby League Football & Sports Club Incorporated	\$12,500.00
New Zealand Grand Prix Hydroplane Driver's Club Incorporated	\$15,000.00
Supreme Sikh Society of New Zealand	\$86,260.87
Counties Manukau Kirikiti Association Incorporated	\$9,000.00
The Crescendo Trust of Aotearoa	\$19,338.48
Spirit of Adventure Trust	\$29,865.00
Whanau Ataahua Beautiful Families Trust	\$5,000.00
Marist Brothers Old Boys Rugby Club (Auckland) Incorporated	\$4,740.00
Volunteering Northland	\$3,904.00
Auckland Coastguard Incorporated	\$15,000.00
Manurewa Squash Rackets Club Incorporated	\$13,850.00
Auckland Ice Hockey Association Incorporated	\$7,750.00
New Zealand Sailing Trust Board	\$190,643.57
Manurewa Squash Rackets Club Incorporated	\$14,904.00
The Polyfest Trust	\$50,000.00
Jellicoe Park Tennis Club (Manurewa) Incorporated	\$43,478.26
Melville Association Football Club Incorporated	\$31,750.00
The Stroke Foundation of New Zealand Limited	\$4,466.00
Manurewa Squash Rackets Club Incorporated	\$28,755.00
Tino Rawa Charitable Trust Board	\$38,851.00
Camp Quality New Zealand	\$5,213.04
Ellerslie Cricket Club Incorporated	\$5,000.00
Napier Pottery Club Incorporated	\$5,926.09
Northern Rovers Football Club Incorporated	\$10,000.00
New Zealand Ice Figure Skating Association Incorporated	\$12,000.00
Manurewa Rugby Football Club Incorporated	\$9,437.22
Feilding Old Boys Oroua Rugby And Netball Club Incorporated	\$3,000.00
Totara Hospice	\$5,000.00
The Auckland Performing Arts Centre at Western Springs Incorporated	\$5,894.00
Disability Sport Auckland Incorporated	\$14,928.90
The Kauri Flats School Board of Trustees	\$5,000.00
The Community Builders NZ Trust	\$26,060.00
Squash Waikato Incorporated	\$2,047.83
New Zealand Gujarati Sports and Cultural Association Incorporated	\$2,000.00
Showquest Charitable Trust	\$10,000.00
Hayseed Trust	\$6,600.00
Blue Light Ventures Incorporated	\$13,166.00
Blue Light Ventures Incorporated	\$13,499.33
Make a Wish Foundation of New Zealand Trust	\$1,800.00
The Carterton Rugby Football Club Incorporated	\$12,699.14
Auckland Indian Sports Club Incorporated	\$8,190.00
Life Education Trust Manawatu	\$1,438.00
Leukaemia & Blood Cancer New Zealand	\$3,864.74
Graeme Dingle Foundation Far North	\$1,766.70
Taupiri Rugby Football Club Incorporated	\$25,000.00
Dust Palace Charitable Trust	\$2,367.20

Bowel Cancer Aotearoa Charitable Trust	\$3,853.49
The Eden Park Trust	\$13,200.00
University of Canterbury Hockey Club Incorporated	\$1,634.00
Auckland Sexual Abuse Help Foundation Charitable Trust	\$12,767.63
One Tree Hill College Board of Trustees	\$5,000.00
New Zealand Tag Football Incorporated	\$54,847.00
Tairua Surf Life Saving Club Incorporated	\$10,000.00
The Wairarapa Hockey Association Incorporated	\$7,573.51
Surf Life Saving Northern Region Incorporated	\$3,288.52
Manukau New Life Community Trust	\$1,954.80
Recreate NZ	\$5,182.30
Papakura Swimming Club Incorporated	\$1,426.00
The Roskill-Eden Hockey Club Incorporated	\$77,955.00
Eastern Suburbs Association Football Club Incorporated	\$25,000.00
Parafed Canterbury Incorporated	\$6,520.00
Halswell United Association Football Club Incorporated	\$5,250.00
BMX New Zealand Incorporated	\$3,000.00
Manurewa Marlins Netball Club Incorporated	\$12,000.00
Wandersearch Auckland Charitable Trust	\$1,038.69
Manurewa Association Football Club Incorporated	\$17,160.00
The Auckland Diving Community Trust	\$5,000.00
Pumanawa Awhina Limited	\$11,250.00
Special Olympics New Zealand	\$2,531.27
Grammar TEC Rugby Club Incorporated	\$14,945.00
Invercargill Harness Racing Club Incorporated	\$6,000.00
Conifer Grove Netball Club	\$20,700.00
Northern Southland Trotting Club Incorporated	\$7,000.00
Assistance Dogs New Zealand	\$5,217.39
Hawkes Bay Rugby Football Union Incorporated	\$5,507.83
Ellerslie Association Football Club Incorporated	\$27,500.00
Manurewa Rugby Football Club Incorporated	\$9,336.55
Cornwall Districts Cricket and Sports Association Incorporated	\$5,000.00
Belfast Sports and Community Centre Incorporated	\$4,500.00
Linwood Rugby League Football Club Incorporated	\$5,221.74
Graeme Dingle Foundation Auckland	\$12,030.00
Kidscan Charitable Trust	\$18,150.00
Waka Pacific Trust	\$100,000.00
Manukau Beautification Charitable Trust	\$5,000.00
Hamilton Old Boys Cricket Club Incorporated	\$11,747.04
Sir Edmund Hillary Outdoors Education Trust	\$6,898.00
The Rising Foundation Trust	\$38,708.71
Regional Indoor Sports and Events Centre Trust	\$10,000.00
Uni - Mount Bohemian AFC Incorporated	\$5,254.00
Hawke's Bay Multisports Club Incorporated	\$590.00
Hornby Netball Club Incorporated	\$1,402.50
Ferrymead Bays Soccer Incorporated	\$6,817.00
The Operating Theatre Trust	\$8,243.80
Western Springs Association Football Club Incorporated	\$15,000.00
Onehunga Mangere United Association Football Club	\$5,000.00
NZSAS Trust	\$16,500.00
The Mangonui School Board of Trustees	\$7,940.40
Southern Harness Racing Incorporated	\$10,000.00
Netball Wairarapa Incorporated	\$3,000.00
North Harbour Basketball Association Incorporated	\$20,000.00
Shirley Rugby Football Club Incorporated	\$5,775.00
Netball Manurewa Incorporated	\$8,400.00
Auckland United Football Club Incorporated	\$12,609.00
Oamaru Harness Racing Club Incorporated	\$6,000.00
Tino Rawa Charitable Trust Board	\$19,110.50
The Operating Theatre Trust	\$15,000.00
Wyndham Harness Racing Club Incorporated	\$6,000.00
Auckland City FC Incorporated	\$50,423.33
What Hope Community Trust	\$10,000.00
Totara Park Mountain Bike Club Incorporated	\$6,213.04
Central United FC Incorporated	\$30,125.10
Northern United Sports Club Incorporated	\$5,700.00
Manukau United Football Club Incorporated	\$10,000.00
Ponsonby Rugby Club Incorporated	\$15,000.00
Auckland Women's Centre Incorporated	\$7,382.61
Suburbs Piako Hockey Club Incorporated	\$2,056.00
Grief Support and Education Charitable Trust	\$1,999.00
Dominion Road School	\$15,539.00
Napier Pirate Rugby and Sports Club Incorporated	\$9,375.00
Sher-E-Panjaab Football Club Incorporated	\$4,450.00
Papatoetoe Rugby Football Club Incorporated	\$2,320.00
Manurewa Community Facilities Charitable Trust	\$11,249.00
Hamilton Aquatics Incorporated	\$10,000.00
Counties Manukau Hockey Association Incorporated	\$2,500.00
Auckland Coastguard Incorporated	\$11,666.00

The Operating Theatre Trust	\$10,304.75
Feilding High School	\$15,139.00
Papakura Community Crimewatch Patrols Incorporated	\$4,980.00
Christchurch Bird Club	\$1,365.00
Blue Light Ventures Incorporated	\$13,499.33
Northland Paraplegic & Physically Disabled Association Incorporated	\$547.83
The Dalefield School Board	\$5,000.00
Blue Light Ventures Incorporated	\$13,166.00
Manurewa Marlins Netball Club Incorporated	\$8,000.00
Pet Refuge New Zealand Charitable Trust	\$30,000.00
West Auckland Hospice	\$4,065.90
Hawkes Bay Squash Rackets Club Incorporated	\$2,625.00
The Te Awa School Board of Trustees	\$5,595.50
The Eden Park Trust	\$13,200.00
Manurewa Association Football Club Incorporated	\$20,000.00
The Linwood Rugby Club Incorporated	\$18,000.80
Eastern United Rugby & Sports Club Incorporated	\$2,452.00
Northland Basketball Incorporated	\$3,460.00
Kidscan Charitable Trust	\$18,150.00
Cystic Fibrosis Association of New Zealand	\$2,500.00
TBSS Central City Swimming Club Incorporated	\$6,281.25
Totara Hospice	\$14,251.72
Blue Light Ventures Incorporated	\$10,364.83
Suburbs Rugby Football Club Incorporated	\$19,940.92
Cancer Society of New Zealand Auckland Northland Division Incorporated	\$18,401.00
Auckland Coastguard Incorporated	\$11,666.00
Auckland Coastguard Incorporated	\$11,666.00
John Walker Find Your Field Of Dreams Foundation	\$18,100.00
Age Concern New Zealand Incorporated	\$6,811.00
The Crescendo Trust of Aotearoa	\$19,338.48
Royal New Zealand Foundation of the Blind Incorporated	\$12,957.80
The Friendship House Trust	\$15,000.00
Te Awa Scinde Hockey Club Incorporated	\$5,000.00
Melville Association Football Club Incorporated	\$24,540.00
Waikato Regional Volleyball Association Incorporated	\$6,347.00
Hautapu Sports And Recreation Club (Incorporated)	\$12,564.93
Eastern Suburbs Association Football Club Incorporated	\$23,000.00
The Eilerslie School Board Of Trustees	\$13,693.00
Conifer Grove Netball Club	\$8,296.18
Netball New Zealand Incorporated	\$25,000.00
Efalata Trust	\$3,250.00
Te Tohu Taakaro O Aotearoa Charitable Trust	\$48,699.99
The Massey High School Board Of Trustees	\$20,000.00
The Metro Mt. Albert Sports Club Incorporated	\$5,860.00
Mountfort Park Water Polo Club Incorporated	\$2,000.00
Manurewa Rugby Football Club Incorporated	\$17,000.00
Hawke's Bay Netball Centre Incorporated	\$4,680.00
Wairio Trotting Club Incorporated	\$5,000.00
Kura Cares Charity	\$2,000.00
Dementia New Zealand Charitable Trust	\$5,065.89
The Mangonui School Board of Trustees	\$2,617.00
Counties Manukau Maori Rugby League, Culture And Sports Association Incorporated	\$5,000.00
The Liston College Board of Trustees	\$20,000.00
Napier Free Kindergarten Association Incorporated	\$2,000.00
Auckland United Football Club Incorporated	\$11,425.00
Napier Operatic Society Incorporated	\$3,574.35
Franklin Basketball Association Incorporated	\$25,740.00
Tino Rawa Charitable Trust Board	\$43,146.28
The Roskill-Eden Hockey Club Incorporated	\$36,000.00
Somerville Hockey Club Incorporated	\$3,078.27
Central United FC Incorporated	\$30,049.12
Manurewa Croquet Club Incorporated	\$840.00
Auckland City FC Incorporated	\$64,273.33
Western Springs Association Football Club Incorporated	\$30,000.00
Clendon United Association Football Club Incorporated	\$12,513.00
Surfing New Zealand Incorporated	\$5,780.00
Havelock North Wanderers Association Football Club Incorporated	\$4,650.00
Maori Basketball New Zealand Incorporated	\$20,000.00
Mobility Assistance Dogs Trust	\$6,360.00
St Paul's College Board of Trustees	\$1,821.13
Auckland Softball Association Incorporated	\$5,500.00
New Zealand Council of Victim Support Groups Incorporated	\$12,325.38
The Eden Park Trust	\$10,000.00
Mates of Hawke's Bay Charitable Trust	\$9,123.00
Port Hill United Football Club Incorporated	\$6,495.00
Waka Pacific Trust	\$100,000.00
Melville Association Football Club Incorporated	\$31,750.00
The Manchester Street School Board Of Trustees	\$2,415.00
Life Education Trust (N.Z.)	\$7,688.83

Shirley Intermediate Board of Trustees	\$5,000.00
Blue Light Ventures Incorporated	\$13,499.33
Blue Light Ventures Incorporated	\$13,166.00
Gut Cancer Foundation Limited	\$4,250.00
Oranga School	\$20,000.00
School Sport Canterbury Incorporated	\$8,000.00
Whenuakite School	\$852.20
The Napier Girls' High School Board of Trustees	\$2,608.00
The Alfriston College Board Of Trustees	\$5,000.00
Counties Manukau Maori Rugby League, Culture And Sports Association Incorporated	\$5,000.00
Canterbury Wheelchair Rugby Association	\$1,080.00
Life Education Trust, Canterbury	\$5,000.00
North Harbour Basketball Association Incorporated	\$20,000.00
The Roskill-Eden Hockey Club Incorporated	\$12,318.13
The Eden Park Trust	\$13,200.00
The Kind Foundation	\$4,390.00
Weymouth Cricket And Sports Club Incorporated	\$1,754.35
The Mangonui School Board of Trustees	\$2,086.50
Road Safety Education Limited	\$2,977.39
The Royal Akarana Yacht Club Incorporated	\$15,000.00
Taupiri Rugby Football Club Incorporated	\$10,000.00
Homai Bowling Club Incorporated	\$10,500.00
John Walker Find Your Field Of Dreams Foundation	\$40,000.00
Fiji Gimit Foundation of NZ	\$20,000.00
Carterton Kindergarten	\$900.00
S.S.G. Foundation Incorporated	\$4,960.00
Jellicoe Park Tennis Club (Manurewa) Incorporated	\$57,504.00
The Ngakoroa School Board	\$12,100.26
Manurewa Squash Rackets Club Incorporated	\$21,860.00
Howick-Pakuranga Hockey Club Incorporated	\$19,680.00
Riverton Trotting Club Incorporated	\$5,000.00
Red Leap Theatre Charitable Trust Board	\$3,000.00
Oceania Literacy Trust	\$13,975.00
Invercargill Harness Racing Club Incorporated	\$5,000.00
Tairua Bowling Club Incorporated	\$2,650.00
Manurewa Rugby Football Club Incorporated	\$12,147.03
Manurewa Squash Rackets Club Incorporated	\$14,904.00
Royal New Zealand Institute Of Horticulture Education Trust	\$5,177.40
Kidscan Charitable Trust	\$18,150.00
Eastern Suburbs Association Football Club Incorporated	\$23,868.81
The Baradene College Board of Trustees	\$5,000.00
Manurewa Association Football Club Incorporated	\$18,000.01
Auckland University Hockey Club Incorporated	\$3,000.00
A.D.H.D. Association Incorporated	\$4,800.00
Central United FC Incorporated	\$27,545.58
The All Seasons Community Sports Trust	\$8,125.00
Auckland City FC Incorporated	\$52,373.33
The Royal New Zealand Society For the Prevention of Cruelty to Animals Incorporated	\$9,409.62
Waikato Hockey Association Incorporated	\$5,000.00
Auckland University Rugby Football Club Incorporated	\$4,000.00
The Belmont Park Racquets Club Incorporated	\$9,135.00
Manurewa Rugby League Football & Sports Club Incorporated	\$12,500.00
Sailability Auckland	\$16,000.00
The Taipa Area School Board Of Trustees	\$8,000.00
Glaucoma New Zealand	\$7,000.00
Auckland Rugby League Incorporated	\$3,680.00
The Operating Theatre Trust	\$11,755.80
Tino Rawa Charitable Trust Board	\$22,742.50
Western Springs Association Football Club Incorporated	\$9,750.00
Luminares Charitable Trust	\$2,300.00
Counties Manukau Kirikiti Association Incorporated	\$9,000.00
Te Wero Gymnastics Incorporated	\$10,000.00
Bowel Cancer Aotearoa Charitable Trust	\$4,000.00
Bhartiya Samaj Wellington & Manawatu Trust	\$5,000.00
Wairarapa Cricket Association Incorporated	\$5,000.00
The Sir Douglas Bader Intermediate School Board Of Trustees	\$9,563.00
One Tree Hill College Board of Trustees	\$3,660.00
Edgware Tennis Club Incorporated	\$1,940.00
Basketball Hawkes Bay Incorporated	\$7,000.00
Bowls Napier Incorporated	\$3,220.00
Ccs Disability Action Waikato Incorporated	\$4,000.00
Whippets Running Project Incorporated	\$2,000.00
Melanoma New Zealand	\$1,710.71
North Shore United Association Football Club Incorporated	\$5,000.00
Hawkes Bay Cricket Association (Incorporated)	\$5,000.00
Life Education Trust Counties Manukau	\$11,224.40
Halswell United Association Football Club Incorporated	\$2,000.00
NZ Middlemore Sangam Incorporated	\$4,000.00
Blue Light Ventures Incorporated	\$13,499.33

Blue Light Ventures Incorporated	\$13,166.00
Art Deco Trust Incorporated	\$4,250.00
The Crescendo Trust of Aotearoa	\$17,838.48
Foureyes Foundation Limited	\$4,000.00
Surf Life Saving Northern Region Incorporated	\$25,000.00
Forbury Park Trotting Club Incorporated	\$7,500.00
Winton Harness Racing Club Incorporated	\$6,000.00
The Auckland Grammar School Board Of Trustees	\$2,500.00
Pakuranga Athletic Club Incorporated	\$3,030.44
Hunua Bowling Club Incorporated	\$3,171.85
East Coast Bays Association Football Club Incorporated	\$13,822.06
Maori Basketball New Zealand Incorporated	\$5,000.00
Dalefield Hockey Club Incorporated	\$4,544.00
New Zealand Choral Federation Inc	\$10,000.00
The Eden Park Trust	\$13,200.00
Howick Pakuranga Netball Centre Incorporated	\$2,753.00
Kenzies Gift Charitable Trust	\$3,750.00
Hawkes Bay Rugby Football Union Incorporated	\$5,000.00
Counties Manukau Maori Rugby League, Culture And Sports Association Incorporated	\$5,000.00
Papakura Community Trust	\$20,000.00
Hearing House Services Limited	\$22,419.00
James Cook High School Board Of Trustees	\$15,300.00
Papakura Volunteer Coastguard Incorporated	\$8,607.92
Eastern United Rugby & Sports Club Incorporated	\$5,000.00
Eastside Paddlers Incorporated	\$2,217.00
NZSAS Trust	\$14,400.00
Kidscan Charitable Trust	\$52,205.00
Suburbs Rugby Football Club Incorporated	\$26,500.00
Woolston Boxing Club Incorporated	\$5,000.00
Canterbury Basketball Association Incorporated	\$6,000.00
The Roskill-Eden Hockey Club Incorporated	\$28,746.81
Tairua Rugby and Sports Club Incorporated	\$15,675.00
Badminton New Zealand Incorporated	\$5,500.00
Invercargill Harness Racing Club Incorporated	\$6,000.00
Linwood Rugby League Football Club Incorporated	\$4,150.00
BMX New Zealand Incorporated	\$19,009.98
South Auckland Rangers Association Football and Sports Club Incorporated	\$567.00
Play It Strange Trust	\$63,350.00
Belfast Sports and Community Centre Incorporated	\$2,000.00
The Operating Theatre Trust	\$11,755.80
The Mt. Albert Rugby League Football Club Incorporated	\$3,500.00
Maca Sports Leadership Charitable Trust	\$2,500.00
The Roscommon School Board	\$5,000.00
Pacific Music Awards Trust	\$40,000.00
Waikato Water Polo Club Incorporated	\$6,750.00
The Rutherford College Board Of Trustees	\$24,098.00
Waikato/Bay of Plenty Division Cancer Society of New Zealand Incorporated	\$2,563.48
Eastern Suburbs Association Football Club Incorporated	\$20,000.00
Tino Rawa Charitable Trust Board	\$5,350.00
Autism New Zealand Incorporated	\$30,000.00
Netball North Harbour Incorporated	\$6,499.19
Auckland Coastguard Incorporated	\$15,000.00
Manurewa Rugby Football Club Incorporated	\$17,000.00
Auckland Trotting Club Incorporated	\$60,000.00
The Rising Foundation Trust	\$44,315.21
Auckland All Stars Sports Club Incorporated	\$5,000.00
Somerville Hockey Club Incorporated	\$10,000.00
Central United FC Incorporated	\$29,889.49
Te Awa Scinde Hockey Club Incorporated	\$4,443.00
Auckland City FC Incorporated	\$56,033.33
Western Springs Association Football Club Incorporated	\$15,000.00
Ellerslie Cricket Club Incorporated	\$3,533.33
Auckland Netball Centre Incorporated	\$19,832.00
Netball New Zealand Incorporated	\$43,333.00
M.E./Cfs Group (Canterbury) Incorporated	\$854.00
Kurow Harness Racing Club Incorporated	\$10,000.00
The Wesley Intermediate Board Of Trustees	\$16,040.00
Maungawhau Playcentre	\$4,926.00
Regional Indoor Sports and Events Centre Trust	\$13,600.00
Tairua Surf Life Saving Club Incorporated	\$5,946.00
Pacific Cup Sports Trust	\$5,000.00
Counties Manukau Masters Swimming Club Incorporated	\$523.00
Waiau Pa Volunteer Fire Brigade	\$100,000.00
Lebanity Enterprise NZ Charitable Trust	\$5,000.00
Napier Pirate Rugby and Sports Club Incorporated	\$6,617.00
Graeme Dingle Foundation Auckland	\$11,000.00
Counties Manukau Kirikiti Association Incorporated	\$753.00
Blue Light Ventures Incorporated	\$13,166.00
Ellerslie Association Football Club Incorporated	\$27,500.00

Auckland Indian Sports Club Incorporated	\$9,200.00
Olympic Weightlifting New Zealand Incorporated	\$30,000.00
Atlantis City Water Polo and Aquatics Club Incorporated	\$8,695.65
Special Olympics Upper North Island Trust	\$7,035.65
The Auckland Table Tennis Association Incorporated	\$8,695.65
The Flanshaw Road School Board Of Trustees	\$7,536.55
Netball Waitakere Incorporated	\$3,721.75
Pumanawa Awhina Limited	\$11,250.00
New Zealand Council of Victim Support Groups Incorporated	\$10,000.00
Papakura Community Crimewatch Patrols Incorporated	\$4,980.00
Netsafe Incorporated	\$10,000.00
The Mangonui School Board of Trustees	\$5,233.35
Surf Life Saving Northern Region Incorporated	\$12,654.50
West Coast Rangers Football and Sports Club Incorporated	\$22,843.00
Hamilton Branch of the Air Training Corps Association of NZ Inc	\$3,621.00
Auckland Wheelchair Rugby Association Incorporated	\$3,686.00
Manfeild Park Trust	\$950.00
Big Blue Judo Machine Incorporated	\$1,782.00
The Eden Park Trust	\$13,200.00
Ministry of Inspiration	\$2,654.40
Surf Life Saving Northern Region Incorporated	\$4,978.00
New Zealand Tag Football Incorporated	\$17,500.00
Manurewa Tennis Club Incorporated	\$6,870.91
Whanau Ataahua Beautiful Families Trust	\$3,750.00
United North Piha Lifeguard Service (Incorporated)	\$20,368.48
The Tairua School Board Of Trustees	\$10,588.00
Manurewa Community Facilities Charitable Trust	\$11,250.00
Graeme Dingle Foundation Far North	\$3,500.00
New Zealand Deaf Football Incorporated	\$10,000.00
Papakura City Football Club Incorporated	\$8,950.00
Wattle Downs Residents and Ratepayers Association Incorporated	\$3,225.00
Auckland Coastguard Incorporated	\$11,666.00
Auckland Coastguard Incorporated	\$11,666.00
Auckland Coastguard Incorporated	\$11,666.00
Blue Light Ventures Incorporated	\$13,499.33
Waikato Thoroughbred Racing Incorporated	\$20,000.00
Spirit of Adventure Trust	\$3,280.50
Blue Light Ventures Incorporated	\$80,000.00
Northland Paraplegic & Physically Disabled Association Incorporated	\$486.96
New Zealand Water Polo Association Incorporated	\$20,000.00
Squash Eastern Incorporated	\$10,543.48
The Feilding and District Art Society Incorporated	\$8,800.00
Kidscan Charitable Trust	\$27,225.00
Galaxy Waikato Touch Club Incorporated	\$2,193.00
John Walker Find Your Field Of Dreams Foundation	\$18,100.00
No. 4 District Federation of New Zealand Football T/A Central Football Incorporated	\$5,000.00
Swimming New Zealand Incorporated	\$20,000.00
Netball Northern Zone Incorporated	\$9,000.00
Eastern Suburbs Association Football Club Incorporated	\$30,012.48
The Friendship House Trust	\$13,162.00
Big Buddy Mentoring Trust	\$1,452.00
Hockey New Zealand Incorporated	\$39,500.00
The Marist Auckland Water Polo Club Incorporated	\$3,915.00
Domain Concerts Trust Board	\$23,591.00
The Rising Foundation Trust	\$11,826.09
Totara Hospice	\$50,000.00
Manurewa Rugby Football Club Incorporated	\$122,224.92
Western Springs Association Football Club Incorporated	\$30,000.00
Domain Concerts Trust Board	\$17,651.00
Counties Manukau Rugby Football Union (Incorporated)	\$20,235.42
Manurewa Squash Rackets Club Incorporated	\$13,540.00
Auckland City Brass Incorporated	\$11,100.00
Havelock North Wanderers Association Football Club Incorporated	\$2,800.00
Te Tohu Taakaro O Aotearoa Charitable Trust	\$41,199.99
West Hamilton United Football Club Incorporated	\$10,000.00
Papatoetoe United Football Club Incorporated	\$5,907.61
The Operating Theatre Trust	\$21,444.75
Marist Hockey Club Incorporated	\$10,000.00
New Zealand Sikh Games Incorporated	\$57,934.80
The Roskill-Eden Hockey Club Incorporated	\$24,000.00
Somerville Hockey Club Incorporated	\$10,535.85
Central United FC Incorporated	\$30,699.71
Auckland Rugby League Incorporated	\$39,345.00
Tino Rawa Charitable Trust Board	\$34,680.58
Auckland City FC Incorporated	\$53,373.33
New Zealand Sailing Trust Board	\$31,726.64
Manurewa Croquet Club Incorporated	\$1,323.50
Vaiola P.I Budgeting Service Trust	\$3,000.00
Auckland Hockey Association Incorporated	\$25,000.00

Anxiety New Zealand Trust	\$14,832.50
Avon Rowing Club Incorporated	\$8,240.00
The Eden Park Trust	\$13,200.00
New Zealand Council of Victim Support Groups Incorporated	\$17,117.42
The Rosehill College Board of Trustees	\$20,000.00
Auckland University Cricket Club Incorporated	\$12,000.00
Mangonui Netball Association Incorporated	\$2,434.00
Howick Pakuranga Cricket Club Incorporated	\$2,951.00
Manawatu and West Coast Agricultural and Pastoral Association	\$8,670.45
Pillars-Ka Pou Whakahou Incorporated	\$6,569.09
Hawke's Bay Lawn Tennis & Squash Club Incorporated	\$10,000.00
Age Concern New Zealand Incorporated	\$25,000.00
The Disabled Citizens Society Incorporated	\$24,267.38
Wairapa Mathematical Association Incorporated	\$1,200.00
Napier Technical Old Boys Cricket Club Incorporated	\$2,500.00
The St Mary MacKillop Catholic School Board Of Trustees	\$19,874.00
Napier Intermediate	\$10,286.95
SBS Sports & Cultural Club Incorporated	\$12,715.00
Pakuranga Tennis Club Incorporated	\$3,415.00
Taradale Community Pool Trust Board	\$25,000.00
Melville Association Football Club Incorporated	\$50,874.00
James Cook High School Board Of Trustees	\$10,000.00
Leamington Playcentre	\$1,220.91
St Paul's College Board of Trustees	\$3,500.00
Muriwai Volunteer Lifeguard Service Incorporated	\$19,688.00
Belfast Sports and Community Centre Incorporated	\$4,500.00
Counselling Services Centre	\$10,000.00
The Mangonui School Board of Trustees	\$5,233.35
The Eden Park Trust	\$10,000.00
The Stanhope Road School Board Of Trustees	\$8,916.00
Music Festivals and Events NZ Board	\$5,250.00
Jellicoe Park Tennis Club (Manurewa) Incorporated	\$17,062.50
Halswell Cricket Club Incorporated	\$2,439.00
Glen Massey School Parent And Teacher Association	\$5,561.74
Waltham Out of School Hours Incorporated	\$1,371.98
North Harbour Basketball Association Incorporated	\$65,000.00
Hawke's Bay Regional Sports Park Trust	\$20,000.00
I Am Hope Foundation	\$23,608.69
The National Foundation For Deaf & Hard of Hearing Manatapu Incorporated	\$15,000.00
New Zealand Rugby League Incorporated	\$12,157.40
No. 3 District Federation of New Zealand Soccer Incorporated	\$20,945.00
The Cambridge High School Board	\$4,182.50
Northland Basketball Incorporated	\$5,942.00
The St Anne's Catholic School (Manurewa) Board of Trustees	\$13,650.00
The Waimahia Intermediate School Board Of Trustees	\$39,078.00
Blue Light Ventures Incorporated	\$13,499.33
Blue Light Ventures Incorporated	\$13,166.00
Massey University Football Club Incorporated	\$4,730.00
Genesis Youth Trust	\$8,685.00
The Whitiara School Board Of Trustees	\$10,000.00
Waikato Society Of Arts Incorporated	\$999.50
Kidscan Charitable Trust	\$18,150.00
St Martins School	\$2,175.66
Napier City Rovers Association Football Club Incorporated	\$2,040.00
Buckland's Beach Yacht Club Incorporated	\$3,940.76
The St Francis Catholic School (Pt Chevalier) Board Of Trustees	\$45,000.00
St Johns College Hastings Charitable Trust	\$1,597.00
The Hamilton Girls' High School Board of Trustees	\$10,000.00
Waikato Thoroughbred Racing Incorporated	\$40,000.00
Te Ha Ora: the Asthma and Respiratory Foundation Charitable Trust	\$9,130.00
The Amici Trust Board	\$20,000.00
Peria School	\$5,727.00
One Tree Hill College Board of Trustees	\$10,000.00
New Zealand Riding For the Disabled Association Incorporated	\$12,150.00
Canterbury Rugby League Incorporated	\$4,282.00
The Open Toy Box Incorporated	\$1,602.00
Whenuakite School Fundraising Team	\$4,758.00
Netball Manurewa Incorporated	\$8,400.00
The Eilerslie School Board Of Trustees	\$11,981.00
The Glenview School (Hamilton) Board of Trustees	\$5,000.00
Amputee Society of Top of the South Incorporated	\$7,826.00
Upside Youth Mentoring Aotearoa	\$3,890.00
The Bledisloe School Board	\$8,000.00
Big Brothers Big Sisters Hawkes Bay	\$1,191.99
Howick-Pakuranga Hockey Club Incorporated	\$19,680.00
Western Springs Association Football Club Incorporated	\$8,010.00
Grammar TEC Rugby Club Incorporated	\$2,544.50
Manurewa Rugby Football Club Incorporated	\$17,038.24
The All Seasons Community Sports Trust	\$8,125.00

Royal New Zealand Plunket Trust	\$9,248.00
Point Chevalier Croquet Club Incorporated	\$4,038.00
Victoria Park Sports and Cultural Trust	\$4,530.90
Eastern Volleyball Club Incorporated	\$5,000.00
Piha Surf Life Saving Club Incorporated	\$22,500.00
Auckland Rowing Association Incorporated	\$4,950.00
Wairarapa Spitfires Baseball Club Incorporated	\$10,000.00
Christchurch High School Old Boys/Burnside Hockey Club Incorporated	\$4,391.00
Auckland Normal Intermediate	\$10,000.00
Franklin Basketball Association Incorporated	\$10,000.00
Sir Edmund Hillary Outdoors Education Trust	\$3,990.00
Gore Harness Racing Club Incorporated	\$6,000.00
Eastern Suburbs Association Football Club Incorporated	\$31,443.75
The Royal New Zealand Yacht Squadron Incorporated	\$15,216.00
Brain Injury NZ Incorporated	\$4,096.00
Tairua Rugby and Sports Club Incorporated	\$18,075.00
Interacting	\$9,595.00
Auckland Sexual Abuse Help Foundation Charitable Trust	\$18,895.80
Taupiri Rugby Football Club Incorporated	\$5,309.11
Richmond Community Garden Trust	\$3,000.00
New Zealand Sailing Trust Board	\$68,850.58
The Edendale Tennis Club Incorporated	\$7,795.00
Koru Pakuranga Lawn Tennis Club Incorporated	\$16,371.84
Auckland City FC Incorporated	\$57,933.33
Central United FC Incorporated	\$31,636.29
The Crescendo Trust of Aotearoa	\$19,338.48
Playaz Volleyball Club	\$5,000.00
The Belmont Park Racquets Club Incorporated	\$8,540.00
The Operating Theatre Trust	\$16,405.80
New Zealand School Cycling Association Incorporated	\$25,100.00
Woolston Brass Incorporated	\$4,490.00
Panacea Arts Charitable Trust	\$4,692.00
Kartsport Hawkes Bay Incorporated	\$12,988.70
Tino Rawa Charitable Trust Board	\$26,641.96
Ellerslie Community Arts Trust	\$9,480.26
Manurewa Rugby League Football & Sports Club Incorporated	\$12,500.00
Manurewa Squash Rackets Club Incorporated	\$32,164.00
Pet Refuge New Zealand Charitable Trust	\$45,000.00
Feilding Industrial Agricultural and Pastoral Association	\$3,000.00
The Eden Park Trust	\$13,200.00
Total	\$14,069,272.39

SUMMARY FINANCIAL STATEMENTS

TRILLIAN TRUST LIMITED

FOR THE YEAR ENDED 31 JULY 2024

NZ\$

NZ\$

Summary Statement of Comprehensive Revenue and Expenses	Year Ended 31 Jul 2024	Year Ended 31 Jul 2023
Operating Revenue	31,003,308	34,442,484
Other Revenue	3,523	6,815
Interest Income	100,407	9,995
Gain on Sale of Fixed Assets	-	-
Other Income	103,930	16,810
Total Revenue	31,107,238	34,459,294
Less Expenses:		
Less Expenses		
Gaming Machine Duty	7,123,650	7,921,771
Compliance and Regulatory Expenses	655,243	710,800
Venue Payments	4,954,186	5,510,521
Other Operating Expenses	816,600	866,952
Other Expenses	1,948,547	1,777,119
Depreciation	2,713,253	2,805,482
(Gain) on Sale of Fixed Assets	(376,472)	(125)
Interest Expenses	135,198	135,643
Total Expenses Before Grant Distributions	17,970,205	19,728,163
Surplus Before Grant Distributions	13,137,033	14,731,131
Grant Distributions		
Grant Distributions - Approved	14,069,272	14,778,457
Grants Refunded from Current Year	(121,665)	(222,925)
Grants Refunded from Previous Year	(177,434)	(116,808)
Total Grant Distributions to Community	13,770,173	14,438,724
Total Comprehensive (Deficit) / Surplus for the year	(633,140)	292,407

Summary Statement of Changes in Net Assets/Equity

Year Ended

Year Ended

	31 Jul 2024	31 Jul 2023
Equity at the beginning of the year	5,315,272	5,022,865
Total Comprehensive (Deficit) / Surplus for the year	<u>(633,140)</u>	<u>292,407</u>
Equity at the end of the year	<u>4,682,132</u>	<u>5,315,272</u>

SUMMARY FINANCIAL STATEMENTS

TRILLIAN TRUST LIMITED

FOR THE YEAR ENDED 31 JULY 2024

		NZ\$	NZ\$
Summary Statement of Financial Position		As at	As at
		31 Jul 2024	31 Jul 2023
Current Assets		3,761,469	4,065,867
Non-Current Assets	4	<u>4,126,872</u>	<u>4,826,225</u>
Total Assets		<u>7,888,341</u>	<u>8,892,092</u>
Current Liabilities	5	2,456,137	2,753,194
Non-Current Liabilities	5	<u>750,072</u>	<u>823,626</u>
Total Liabilities		<u>3,206,209</u>	<u>3,576,820</u>
Net Assets		<u>4,682,132</u>	<u>5,315,272</u>
Represented By:			
Equity		<u>4,682,132</u>	<u>5,315,272</u>

Summary Statement of Cash Flows

Year Ended	Year Ended
31 Jul 2024	31 Jul 2023



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REPORT OF THE INDEPENDENT AUDITOR ON THE SUMMARY FINANCIAL STATEMENTS

To the Shareholders of Trillian Trust Limited

Opinion

The summary financial statements, which comprise the summary statement of financial position as at 31 July 2024, the summary statement of comprehensive revenue & expenses, summary statement of changes in net assets/equity for the year then ended, and related notes, are derived from the audited general purpose financial report of Trillian Trust Limited for the year ended 31 July 2024.

In our opinion, the accompanying summary financial statements derived from the audited financial statements of Trillian Trust Limited for the year ended 31 July 2024 are consistent, in all material respects, with the audited general purpose financial report, in accordance with FRS-43: Summary Financial Statements issued by the New Zealand Accounting Standards Board.

Summary Financial Statements

The summary financial statements do not contain all the disclosures required by Tier 1 Public Benefit Entity Accounting Standards applied in the preparation of the audited general purpose financial report of Trillian Trust Limited. Reading the summary financial statements and the auditor's report thereon, therefore, is not a substitute for reading the audited general purpose financial report and the auditor's report thereon. The summary financial statements and the audited general purpose financial report do not reflect the events that occurred subsequent to the date of our report on the general purpose financial report.

The Audited General Purpose Financial Report and Our Report Thereon

We expressed an unmodified audit opinion on the audited general purpose financial report in our report dated 31 October 2024.

Directors' Responsibility for the Summary Financial Statements

Directors are responsible on behalf of the entity for the preparation of the summary financial statements in accordance with FRS-43: Summary Financial Statements.

Auditor's Responsibility

Our responsibility is to express an opinion on whether the summary financial statements are consistent, in all material respects, with the audited general purpose financial report based on our procedures, which were conducted in accordance with International Standard on Auditing (New Zealand) (ISA (NZ)) 810 (Revised), Engagements to Report on Summary Financial Statements.

Other than in our capacity as auditor we have no relationship with, or interests in, Trillian Trust Limited.

Who we report to

This report is made solely to the shareholders, as a body. Our audit has been undertaken so that we might state to the shareholders those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the shareholders as a body, for our work, for this report, or for the opinions we have formed.

JSA AUDIT LTD

JSA Audit Limited
Parnell, Auckland
31 October 2024