



SERIOUS ABOUT YOUR COMMUNITY

Published Approved Report for Trillian Trust

Meeting Date: 22 May 2024

Trillian Trust has paid \$981,838.81 to the following Community Organisations

| Organisation Name | Category | Requested Amount | Approved Amount | Outcome | Reason |
|------------------------------------------------------------------|------------------------|-------------------------|------------------------|----------------|---------------|
| Art Deco Trust Incorporated | Community | \$4,250.00 | \$4,250.00 | Full | |
| Auckland All Stars Sports Club Incorporated | Sport | \$12,135.00 | \$5,000.00 | Partial | DR3 |
| Auckland City FC Incorporated | Sport | \$58,533.33 | \$56,033.33 | Partial | DR3 |
| Auckland Coastguard Incorporated | Health/Welfare | \$15,000.00 | \$15,000.00 | Full | |
| Auckland Netball Centre Incorporated | Sport | \$19,835.00 | \$19,832.00 | Full | |
| Auckland Trotting Club Incorporated | Sport | \$70,000.00 | \$60,000.00 | Full | |
| Autism New Zealand Incorporated | Community | \$135,320.77 | \$30,000.00 | Partial | DR3 |
| Badminton New Zealand Incorporated | Sport | \$5,500.00 | \$5,500.00 | Full | |
| Basketball Hawkes Bay Incorporated | Sport | \$20,000.00 | \$7,000.00 | Partial | DR3 |
| Belfast Sports and Community Centre Incorporated | Sport | \$4,500.00 | \$2,000.00 | Partial | DR3 |
| Bhartiya Samaj Wellington & Manawatu Trust | Community | \$51,117.89 | \$5,000.00 | Partial | DR3 |
| Blue Light Ventures Incorporated | Community | \$13,499.33 | \$13,499.33 | Full | |
| Blue Light Ventures Incorporated | Community | \$13,166.00 | \$13,166.00 | Full | |
| BMX New Zealand Incorporated | Sport | \$19,009.98 | \$19,009.98 | Full | |
| Bowls Napier Incorporated | Sport | \$3,220.00 | \$3,220.00 | Full | |
| Canterbury Basketball Association Incorporated | Sport | \$6,000.00 | \$6,000.00 | Full | |
| Carterton Kindergarten | Research And Education | \$900.00 | \$900.00 | Full | |
| Ccs Disability Action Waikato Incorporated | Community | \$4,000.00 | \$4,000.00 | Full | |
| Central United FC Incorporated | Sport | \$29,889.49 | \$29,889.49 | Full | |
| Counties Manukau Maori Rugby League, Culture And Sports Assn Inc | Sport | \$9,065.00 | \$5,000.00 | Partial | DR3 |
| Dalefield Hockey Club Incorporated | Sport | \$5,227.00 | \$4,544.00 | Partial | DR8 |
| East Coast Bays Association Football Club Incorporated | Sport | \$15,039.46 | \$13,822.06 | Partial | DR2 |
| Eastern Suburbs Association Football Club Incorporated | Sport | \$30,381.74 | \$20,000.00 | Partial | DR3 |
| Eastern United Rugby & Sports Club Incorporated | Sport | \$9,105.00 | \$5,000.00 | Partial | DR3 |
| Eastside Paddlers Incorporated | Sport | \$3,300.00 | \$2,217.00 | Partial | DR3 |
| Edgeware Tennis Club Incorporated | Sport | \$2,303.00 | \$1,940.00 | Partial | DR3 |
| Ellerslie Cricket Club Incorporated | Sport | \$4,063.33 | \$3,533.33 | Partial | DR8 |
| Forbury Park Trotting Club Incorporated | Sport | \$7,500.00 | \$7,500.00 | Full | |
| Foureyes Foundation Limited | Community | \$5,000.00 | \$4,000.00 | Partial | DR3 |
| Halswell United Association Football Club Incorporated | Sport | \$4,778.26 | \$2,000.00 | Partial | DR3 |
| Hawkes Bay Cricket Association (Incorporated) | Sport | \$5,000.00 | \$5,000.00 | Full | |
| Hawkes Bay Rugby Football Union Incorporated | Sport | \$25,000.00 | \$5,000.00 | Partial | DR3 |
| Hearing House Services Limited | Health/Welfare | \$22,419.00 | \$22,419.00 | Full | |
| Howick Pakuranga Netball Centre Incorporated | Sport | \$2,950.54 | \$2,753.00 | Partial | DR3 |
| Hunua Bowling Club Incorporated | Sport | \$3,171.85 | \$3,171.85 | Full | |
| Invercargill Harness Racing Club Incorporated | Sport | \$12,000.00 | \$6,000.00 | Partial | DR3 |
| James Cook High School Board Of Trustees | Research And Education | \$16,000.00 | \$15,300.00 | Partial | DR2 |
| Kenzies Gift Charitable Trust | Health/Welfare | \$3,750.00 | \$3,750.00 | Full | |
| Kidscan Charitable Trust | Community | \$52,205.00 | \$52,205.00 | Full | |
| Life Education Trust Counties Manukau | Health/Welfare | \$11,224.40 | \$11,224.40 | Full | |
| Linwood Rugby League Football Club Incorporated | Health/Welfare | \$4,150.00 | \$4,150.00 | Full | |

| | | | | | |
|------------------------------------------------------------------|------------------------|-----------------------|---------------------|---------|-----|
| Maca Sports Leadership Charitable Trust | Community | \$2,500.00 | \$2,500.00 | Full | |
| Manurewa Rugby Football Club Incorporated | Sport | \$17,000.00 | \$17,000.00 | Full | |
| Maori Basketball New Zealand Incorporated | Sport | \$15,000.00 | \$5,000.00 | Partial | DR3 |
| Melanoma New Zealand | Health/Welfare | \$1,710.71 | \$1,710.71 | Full | |
| Netball New Zealand Incorporated | Sport | \$43,333.00 | \$43,333.00 | Full | |
| Netball North Harbour Incorporated | Sport | \$6,499.19 | \$6,499.19 | Full | |
| New Zealand Choral Federation Inc | Arts And Culture | \$10,000.00 | \$10,000.00 | Full | |
| North Shore United Association Football Club Incorporated | Sport | \$15,000.00 | \$5,000.00 | Partial | DR3 |
| NZ Middlemore Sangam Incorporated | Arts And Culture | \$5,191.30 | \$4,000.00 | Partial | DR3 |
| NZSAS Trust | Community | \$14,400.00 | \$14,400.00 | Full | |
| One Tree Hill College Board of Trustees | Research And Education | \$3,660.00 | \$3,660.00 | Full | |
| Pakuranga Athletic Club Incorporated | Sport | \$3,030.44 | \$3,030.44 | Full | |
| Papakura Community Trust | Community | \$20,000.00 | \$20,000.00 | Full | |
| Papakura Volunteer Coastguard Incorporated | Health/Welfare | \$8,607.92 | \$8,607.92 | Full | |
| Play It Strange Trust | Arts And Culture | \$63,350.00 | \$63,350.00 | Full | |
| Somerville Hockey Club Incorporated | Sport | \$14,535.00 | \$10,000.00 | Partial | DR3 |
| South Auckland Rangers Association Football and Sports Club Inc | Sport | \$1,696.02 | \$567.00 | Partial | DR2 |
| Suburbs Rugby Football Club Incorporated | Sport | \$26,500.00 | \$26,500.00 | Full | |
| Surf Life Saving Northern Region Incorporated | Community | \$29,798.03 | \$25,000.00 | Partial | DR3 |
| Tairua Bowling Club Incorporated | Sport | \$2,650.00 | \$2,650.00 | Full | |
| Tairua Rugby and Sports Club Incorporated | Sport | \$15,675.00 | \$15,675.00 | Full | |
| Te Awa Scinde Hockey Club Incorporated | Sport | \$5,110.00 | \$4,443.00 | Partial | DR8 |
| The Alfriston College Board Of Trustees | Arts And Culture | \$23,909.81 | \$5,000.00 | Partial | DR3 |
| The Auckland Grammar School Board Of Trustees | Sport | \$2,500.00 | \$2,500.00 | Full | |
| The Crescendo Trust of Aotearoa | Community | \$17,838.48 | \$17,838.48 | Full | |
| The Eden Park Trust | Community | \$13,200.00 | \$13,200.00 | Full | |
| The Mt. Albert Rugby League Football Club Incorporated | Sport | \$3,500.00 | \$3,500.00 | Full | |
| The Operating Theatre Trust | Arts And Culture | \$16,281.80 | \$11,755.80 | Full | |
| The Rising Foundation Trust | Community | \$44,665.21 | \$44,315.21 | Partial | DR3 |
| The Roscommon School Board | Other | \$9,308.42 | \$5,000.00 | Partial | DR3 |
| The Roskill-Eden Hockey Club Incorporated | Sport | \$28,746.81 | \$28,746.81 | Full | |
| The Sir Douglas Bader Intermediate School Board Of Trustees | Sport | \$9,563.00 | \$9,563.00 | Full | |
| Tino Rawa Charitable Trust Board | Community | \$5,350.00 | \$5,350.00 | Full | |
| Waikato Water Polo Club Incorporated | Sport | \$6,750.00 | \$6,750.00 | Full | |
| Waikato/Bay of Plenty Division Cancer Society of New Zealand Inc | Health/Welfare | \$2,563.48 | \$2,563.48 | Full | |
| Wairarapa Cricket Association Incorporated | Sport | \$25,000.00 | \$5,000.00 | Partial | DR3 |
| Western Springs Association Football Club Incorporated | Sport | \$15,000.00 | \$15,000.00 | Full | |
| Whippets Running Project Incorporated | Sport | \$4,550.00 | \$2,000.00 | Full | |
| Winton Harness Racing Club Incorporated | Sport | \$6,000.00 | \$6,000.00 | Full | |
| Woolston Boxing Club Incorporated | Sport | \$6,672.50 | \$5,000.00 | Partial | DR3 |
| | Total Amount: | \$1,306,156.49 | \$981,838.81 | | |

Reasons for partial or declined funding

| | |
|--------------------------------------------------------------|-------------------------------------------------------------------|
| [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 | [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 |