



SERIOUS ABOUT YOUR COMMUNITY

Published Approved Report for Trillian Trust

Meeting Date: 27 September 2023

Trillian Trust has paid \$1,089,710.93 to the following Community Organisations

| Organisation Name | Category | Requested Amount | Approved Amount | Outcome | Reason |
|---|-------------------------|-------------------------|------------------------|----------------|---------------|
| A.D.H.D. Association Incorporated | Research And Education | \$3,200.00 | \$3,200.00 | Full | |
| Assistance Dogs New Zealand | Community | \$14,332.25 | \$3,332.25 | Partial | DR3 |
| Atlantis City Water Polo and Aquatics Club Incorporated | Sport | \$1,038.26 | \$1,038.26 | Full | |
| Auckland City FC Incorporated | Sport | \$62,294.63 | \$49,583.33 | Partial | DR3 |
| Auckland Coastguard Incorporated | Health/Welfare | \$11,666.00 | \$11,666.00 | Full | |
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| Auckland Coastguard Incorporated | Health/Welfare | \$11,666.00 | \$11,666.00 | Full | |
| Auckland Kindergarten Association | Research And Education | \$2,890.00 | \$2,890.00 | Full | |
| Auckland Sexual Abuse Help Foundation Charitable Trust | Community | \$17,384.00 | \$17,384.00 | Full | |
| Auckland University Rugby Football Club Incorporated | Sport | \$3,000.00 | \$3,000.00 | Full | |
| Basketball Hawkes Bay Incorporated | Sport | \$2,628.00 | \$2,264.00 | Partial | DR3 |
| Bay of Islands Yacht Club Incorporated | Sport | \$2,500.00 | \$2,000.00 | Partial | DR3 |
| Belfast Sports and Community Centre Incorporated | Sport | \$4,614.38 | \$2,000.00 | Partial | DR3 |
| Blue Light Ventures Incorporated | Community | \$13,166.00 | \$13,166.00 | Full | |
| Blue Light Ventures Incorporated | Community | \$13,499.33 | \$13,499.33 | Full | |
| Bluff Hill Bowling Club Incorporated | Sport | \$4,400.00 | \$3,000.00 | Partial | DR3 |
| Canterbury Rowing Club Incorporated | Sport | \$6,415.00 | \$6,415.00 | Full | |
| Central United FC Incorporated | Sport | \$50,312.23 | \$26,135.56 | Partial | DR3 |
| Christchurch High School Old Boys'- Old Collegians Cricket Club Inc | Sport | \$10,000.00 | \$8,000.00 | Partial | DR3 |
| Christchurch School of Gymnastics Incorporated | Sport | \$2,526.00 | \$2,526.00 | Full | |
| Citizens Advice Bureau Auckland City Incorporated | Community | \$10,960.00 | \$1,860.00 | Partial | DR3 |
| Community Cat Coalition Incorporated | Environment And Animals | \$11,500.00 | \$5,000.00 | Partial | DR3 |
| Counties Manukau Cricket Association Incorporated | Sport | \$15,200.00 | \$10,000.00 | Partial | DR3 |
| Deaf Wellbeing Society Incorporated | Community | \$7,263.00 | \$1,596.00 | Partial | DR3 |
| Eastern Suburbs Association Football Club Incorporated | Sport | \$37,866.66 | \$32,866.66 | Partial | DR3 |
| Eastern United Rugby & Sports Club Incorporated | Sport | \$7,753.25 | \$7,753.25 | Full | |
| Ellerslie Association Football Club Incorporated | Sport | \$27,500.00 | \$27,500.00 | Full | |
| Feilding Industrial Agricultural and Pastoral Association | Sport | \$2,922.68 | \$2,922.38 | Full | |
| Franklin Basketball Association Incorporated | Sport | \$39,166.48 | \$39,166.48 | Full | |
| Hamilton Arts Trust | Community | \$1,500.00 | \$1,500.00 | Full | |
| Hawke's Bay Water Polo Association Incorporated | Sport | \$2,647.77 | \$2,302.00 | Partial | DR8 |
| Hayseed Trust | Health/Welfare | \$6,600.00 | \$6,600.00 | Full | |
| Howick Pakuranga Cricket Club Incorporated | Sport | \$3,200.00 | \$3,200.00 | Full | |
| Howick-Pakuranga Hockey Club Incorporated | Sport | \$19,800.00 | \$19,800.00 | Full | |
| John Walker Find Your Field Of Dreams Foundation | Health/Welfare | \$18,100.00 | \$18,100.00 | Full | |
| Kia Kaha Hockey Club Incorporated | Sport | \$4,000.00 | \$3,765.00 | Partial | DR8 |
| Kidscan Charitable Trust | Community | \$12,612.00 | \$12,612.00 | Full | |
| Lebanity Enterprise NZ Charitable Trust | Arts And Culture | \$6,019.56 | \$5,453.00 | Partial | DR3 |

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|--|-------------------------|-----------------------|-----------------------|---------|-----|
| Life Education Trust Wairarapa, Tararua and Central Hawkes Bay | Health/Welfare | \$4,369.50 | \$4,369.50 | Full | |
| Luminares Charitable Trust | Arts And Culture | \$748.69 | \$748.69 | Full | |
| Manukau New Life Community Trust | Community | \$34,000.00 | \$28,070.00 | Partial | DR3 |
| Manurewa Association Football Club Incorporated | Sport | \$4,569.13 | \$4,569.13 | Full | |
| Manurewa Tennis Club Incorporated | Sport | \$137,662.50 | \$90,000.00 | Partial | DR3 |
| Multiple Sclerosis Society of New Zealand Incorporated | Health/Welfare | \$3,438.00 | \$3,438.00 | Full | |
| Netball Manurewa Incorporated | Sport | \$33,250.00 | \$33,250.00 | Full | |
| New Zealand Sailing Trust Board | Sport | \$36,880.52 | \$36,880.52 | Full | |
| North Harbour Basketball Association Incorporated | Sport | \$40,000.00 | \$40,000.00 | Full | |
| North Harbour Pony Club Incorporated | Sport | \$4,547.10 | \$3,924.00 | Partial | DR3 |
| Northern Rovers Football Club Incorporated | Sport | \$28,444.66 | \$28,444.66 | Full | |
| Northern Southland Trotting Club Incorporated | Sport | \$7,000.00 | \$5,000.00 | Partial | DR3 |
| Onekawa School | Research And Education | \$39,130.60 | \$10,000.00 | Partial | DR3 |
| Papakura Community Crimewatch Patrols Incorporated | Community | \$4,980.00 | \$4,980.00 | Full | |
| Parnell Cricket Club Incorporated | Sport | \$3,920.00 | \$3,920.00 | Full | |
| Pet Refuge New Zealand Charitable Trust | Environment And Animals | \$40,000.00 | \$40,000.00 | Full | |
| S.A.N.Z. Manurewa Scout Group | Community | \$3,192.00 | \$2,949.22 | Partial | DR8 |
| South Brighton Surf Lifesaving Club Incorporated | Sport | \$3,895.00 | \$3,895.00 | Full | |
| Southern Pioneers Sports Club Incorporated | Sport | \$2,986.93 | \$2,986.93 | Full | |
| Swimming New Zealand Incorporated | Sport | \$18,000.00 | \$5,000.00 | Partial | DR3 |
| Te Tohu Taakaro O Aotearoa Charitable Trust | Sport | \$53,677.99 | \$53,677.99 | Full | |
| The Auckland Cricket Association Incorporated | Sport | \$120,000.00 | \$120,000.00 | Full | |
| The Belmont Park Racquets Club Incorporated | Sport | \$12,150.00 | \$12,150.00 | Full | |
| The Eden Park Trust | Community | \$13,200.00 | \$13,200.00 | Full | |
| The Hamilton (Nz) Immortals Miniature Wargames Club Inc | Sport | \$5,000.00 | \$1,569.00 | Partial | DR3 |
| The Hamilton Girls' High School Board of Trustees | Sport | \$1,742.30 | \$1,742.30 | Full | |
| The Kaingaroa School (Kaitaia) Board of Trustees | Research And Education | \$6,420.22 | \$6,420.22 | Full | |
| The Mangonui School Board of Trustees | Research And Education | \$6,283.04 | \$6,283.04 | Full | |
| The National Foundation For The Deaf Incorporated | Health/Welfare | \$3,673.00 | \$3,673.00 | Full | |
| The Newton Central School Board of Trustees | Community | \$5,000.00 | \$3,483.76 | Partial | DR3 |
| The Porritt School Board of Trustees | Research And Education | \$15,000.00 | \$5,000.00 | Partial | DR3 |
| The Roto-O-Rangi School Board of Trustees | Research And Education | \$12,103.00 | \$5,000.00 | Partial | DR3 |
| The Te Rapa School Board Of Trustees | Research And Education | \$3,848.26 | \$3,752.26 | Partial | DR3 |
| The Woodstock School Board of Trustees | Research And Education | \$8,610.00 | \$5,000.00 | Partial | DR3 |
| Tino Rawa Charitable Trust Board | Community | \$33,966.28 | \$33,966.28 | Full | |
| Waitakere City Rugby Football & Sports Club Incorporated | Sport | \$1,283.77 | \$1,283.77 | Full | |
| Watersafe Auckland Incorporated | Community | \$10,000.00 | \$7,000.00 | Partial | DR3 |
| West Auckland Association Football And Sports Club Inc | Sport | \$27,419.78 | \$10,000.00 | Partial | DR3 |
| West Coast Rangers Football and Sports Club Incorporated | Sport | \$25,000.00 | \$18,375.00 | Partial | DR3 |
| Western Springs Association Football Club Incorporated | Sport | \$12,172.00 | \$12,172.00 | Full | |
| Weymouth Cricket And Sports Club Incorporated | Sport | \$12,108.16 | \$12,108.16 | Full | |
| Winton Harness Racing Club Incorporated | Sport | \$15,000.00 | \$5,000.00 | Partial | DR3 |
| | Total Amount: | \$1,338,481.91 | \$1,089,710.93 | | |

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 or Incomplete
[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