



SERIOUS ABOUT YOUR COMMUNITY

Published Approved Report for Trillian Trust

Meeting Date: 27 October 2020

Trillian Trust has paid \$764,556.39 to the following Community Organisations

Organisation Name	Category	Requested Amount	Approved Amount	Outcome	Reason
Auckland City FC Incorporated	Sport	\$63,216.71	\$63,216.71	Full	
Auckland Rugby League Incorporated	Sport	\$57,200.00	\$57,200.00	Full	
Blue Light Ventures Incorporated	Community	\$26,998.66	\$13,499.33	Partial	DR1, DR3
Blue Light Ventures Incorporated	Community	\$26,332.00	\$13,166.00	Partial	DR1, DR3
Central United FC Incorporated	Sport	\$30,407.76	\$26,248.25	Partial	DR1, DR3
Counties Manukau Cricket Association Incorporated	Sport	\$2,200.00	\$2,200.00	Full	
Counties Manukau Gymnastics Incorporated	Sport	\$2,142.25	\$2,142.25	Full	
Counties Manukau Softball Association Incorporated	Sport	\$23,129.82	\$23,129.00	Full	
Counties-Manukau Sports Foundation	Community	\$20,868.00	\$20,868.00	Full	
Eastern Suburbs Association Football Club Incorporated	Sport	\$49,975.00	\$29,741.00	Partial	DR1, DR3
Ellerslie Community Arts Trust	Community	\$3,192.79	\$3,192.79	Full	
Fencibles United Association Football Club Incorporated	Sport	\$10,800.00	\$1,800.00	Partial	DR1, DR6
Manchester House Social Services Society Incorporated	Community	\$998.00	\$998.00	Full	
Manurewa Association Football Club Incorporated	Sport	\$17,160.00	\$17,160.00	Full	
Manurewa Business Association Incorporated	Community	\$61,369.97	\$51,639.00	Partial	DR1, DR3
Manurewa Tennis Club Incorporated	Sport	\$20,493.05	\$13,907.00	Partial	DR1, DR8
Melville Association Football Club Incorporated	Sport	\$9,333.32	\$4,666.66	Partial	DR1, DR3
Mt Richmond Special School	Sport	\$438.00	\$438.00	Full	
Nelson Bays Volleyball Incorporated	Sport	\$3,558.60	\$3,558.60	Full	
Nelson Hockey Association 1993 Incorporated	Sport	\$10,000.00	\$3,000.00	Partial	DR1, DR3
New Zealand Football Incorporated	Sport	\$30,000.00	\$30,000.00	Full	
Pahiatua Railcar Society Incorporated	Other	\$20,000.00	\$3,000.00	Partial	DR1, DR3
Piha Surf Life Saving Club Incorporated	Community	\$17,500.00	\$5,833.33	Partial	DR1, DR3
Play It Strange Trust	Arts And Culture	\$28,970.56	\$5,000.00	Partial	DR1, DR3
Southern Pioneers Sports Club Incorporated	Sport	\$6,438.61	\$6,348.61	Full	
Super City Youth Academy Incorporated	Sport	\$23,886.33	\$20,211.33	Partial	DR1
Supreme Sikh Society Of New Zealand	Community	\$50,000.00	\$50,000.00	Full	
Tairua Surf Life Saving Club Incorporated	Community	\$43,804.45	\$4,250.00	Partial	DR1
The All Seasons Community Sports Trust	Community	\$8,125.00	\$8,125.00	Full	
The Auckland Cricket Association Incorporated	Sport	\$80,000.00	\$40,000.00	Partial	DR1, DR3
The Belfast Sports And Community Centre Incorporated	Sport	\$3,000.00	\$2,250.00	Partial	DR3

The Belmont Park Racquets Club Incorporated	Sport	\$6,240.00	\$3,120.00	Partial	DR1, DR3
The Eden Park Trust	Community	\$10,000.00	\$3,333.33	Partial	DR1, DR3
The Eden Park Trust	Community	\$13,200.00	\$6,600.00	Partial	DR1, DR3
The Friendship House Trust	Community	\$10,000.00	\$10,000.00	Full	
The Funfest Charitable Trust	Community	\$168,960.00	\$168,960.00	Full	
The Leabank School Board Of Trustees	Research And Education	\$24,999.98	\$5,210.20	Partial	DR1
The Operating Theatre Trust	Arts And Culture	\$16,578.00	\$14,718.00	Partial	DR1, DR3
The Sylvia Park School Board Of Trustees	Research And Education	\$7,410.00	\$2,000.00	Partial	DR1, DR3
The Te Rapa School Board Of Trustees	Sport	\$2,400.00	\$2,400.00	Full	
Tino Rawa Charitable Trust Board	Community	\$34,878.83	\$18,114.00	Partial	DR1
Tino Rawa Charitable Trust Board	Community	\$43,457.38	\$3,312.00	Partial	DR1, DR3
	Total Amount:	\$1,089,663.07	\$764,556.39		

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
[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