

Published Approved Report for Trillian Trust

Meeting Date: 25 September 2024

Trillian Trust has paid \$1,049,206.19 to the following Community Organisations

Organisation Name	Category	Requested Amount	Approved Amount	Outcome	Reason
Aquagym Swim Club Incorporated	Sport	\$1,000.00	\$1,000.00	Full	[DR13]
Auckland City FC Incorporated	Sport	\$56,933.33	\$54,433.33	Partial	[DR3]
Auckland Coastguard Incorporated	Health/Welfare	\$11,667.00	\$11,667.00	Full	[DR13]
Carterton Kindergarten	Research And Education	\$1,000.00	\$1,000.00	Full	[DR13]
Central United FC Incorporated	Sport	\$32,746.31	\$27,152.16	Partial	[DR2]
Christchurch United Football Club Incorporated	Sport	\$1,400.00	\$1,400.00	Full	[DR13]
Clendon United Association Football Club Incorporated	Sport	\$3,543.89	\$3,543.89	Full	[DR13]
Counties Manukau Cricket Association Incorporated	Sport	\$19,600.00	\$10,000.00	Partial	[DR3]
Deaf Wellbeing Society Incorporated	Community	\$5,616.00	\$1,404.00	Partial	[DR3]
Eastern Suburbs Association Football Club Incorporated	Sport	\$34,837.50	\$34,837.50	Full	[DR13]
Ellerslie Association Football Club Incorporated	Sport	\$27,500.00	\$18,333.00	Partial	[DR3]
Eventing Wairarapa Incorporated	Sport	\$2,260.00	\$2,156.00	Partial	[DR8]
Franklin United Football Club Incorporated	Sport	\$7,348.00	\$7,000.00	Partial	[DR3]
Friends of the Auckland Botanic Gardens Incorporated	Arts And Culture	\$900.00	\$900.00	Full	[DR13]
He Whanau Manaaki O Tararua Free Kindergarten Association Incorporated	Research And Education	\$1,100.00	\$1,100.00	Full	[DR13]
John Walker Find Your Field Of Dreams Foundation	Health/Welfare	\$18,100.00	\$18,100.00	Full	[DR13]
Life Education Trust Far North	Health/Welfare	\$6,000.00	\$6,000.00	Full	[DR13]
Manurewa Community Facilities Charitable Trust	Other	\$11,250.00	\$11,250.00	Full	[DR13]
Manurewa Cricket Club Incorporated	Sport	\$60,390.00	\$60,390.00	Full	[DR13]
Manurewa Rugby Football Club Incorporated	Sport	\$17,000.00	\$17,000.00	Full	[DR13]
Manurewa Table Tennis Club Incorporated	Sport	\$26,950.00	\$16,000.00	Partial	[DR3]
Maranga Fanau Limited	Community	\$58,140.42	\$35,274.00	Partial	[DR3], [DR8
New Zealand Sailing Trust Board	Community	\$28,801.72	\$28,801.72	Full	[DR13]
North Canterbury Pony Club Incorporated	Sport	\$745.50	\$745.50	Full	[DR13]
Pacific Seniors' Association Incorporated	Community	\$5,050.00	\$2,594.00	Partial	[DR3], [DR8
Papakura Community Crimewatch Patrols Incorporated	Community	\$4,980.00	\$4,980.00	Full	[DR13]
Papakura Volunteer Coastguard Incorporated	Community	\$85,646.00	\$85,646.00	Full	[DR13]
Pet Refuge New Zealand Charitable Trust	Environment And Animals	\$145,317.50	\$145,317.50	Full	[DR13]
Pumanawa Awhina Limited	Community	\$21,250.00	\$11,250.00	Partial	[DR2]
Rape Prevention Education Whakatu Mauri Trust	Community	\$10,000.00	\$10,000.00	Full	[DR13]
Tairua Surf Life Saving Club Incorporated	Sport	\$9,825.00	\$9,825.00	Full	[DR13]
Te Tohu Taakaro O Aotearoa Charitable Trust	Sport	\$20,500.00	\$20,500.00	Full	[DR13]
The All Seasons Community Sports Trust	Sport	\$8,125.00	\$8,125.00	Full	[DR13]
The Auckland Cricket Association Incorporated	Sport	\$120,000.00	\$120,000.00	Full	[DR13]
The Belmont Park Racquets Club Incorporated	Sport	\$15,039.50	\$15,039.50	Full	[DR13]
The Eden Park Trust	Community	\$13,200.00	\$13,200.00	Full	[DR13]
The Friendship House Trust	Community	\$15,000.00	\$13,162.00	Partial	[DR3]

Other \$ Sport \$ Sport \$	\$1,897.50 640,000.00 630,430.00 630,000.00 622,668.00 \$1,170,418.84	\$1,650.00 \$40,000.00 \$30,430.00 \$30,000.00 \$17,000.00 \$1,049,206.19	Partial Full Full Partial	[D] [D] [D] [D]
Other \$ Sport \$ Sport \$ th/Welfare \$	340,000.00 330,430.00 330,000.00 322,668.00	\$40,000.00 \$30,430.00 \$30,000.00 \$17,000.00	Partial Full Full	- [D] [D] [D] [D]
Other \$ Sport \$ Sport \$	340,000.00 330,430.00 330,000.00	\$40,000.00 \$30,430.00 \$30,000.00	Partial Full Full	[DF [DF [DR [DR [DF
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mmunity \$	346,114.58	\$12,000.00	Partial	
And Culture \$	550,000.00	\$50,000.00	Full	[DR
Sport \$	511,626.09	\$11,626.09	Full	[DR
f	And Culture \$	And Culture \$50,000.00	And Culture \$50,000.00 \$50,000.00	

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