



Published Approved Report for Trillian Trust Inc
Meeting date: March 2018

| App No | Applicant Name | Grant Category | Requested Amount | Compliant Amount | Approved Amount | Declined Amount | Declined Partial or Full | Reason for Decline | Relationship |
|--------|---|-----------------|------------------|------------------|-----------------|-----------------|--------------------------|--------------------|--------------------------|
| TT3841 | Auckland Cambodian Youth and Recreation Trust | Community | \$2,000.00 | \$1,360.00 | \$1,360.00 | \$640.00 | Partial | DR3 | <input type="checkbox"/> |
| TT3949 | Auckland City FC Incorporated | Sports | \$79,707.30 | \$79,707.30 | \$79,707.30 | \$0.00 | | | <input type="checkbox"/> |
| TT3792 | Auckland Trotting Club Incorporated | Horse Racing | \$40,000.00 | \$40,000.00 | \$20,000.00 | \$20,000.00 | Partial | DR3 | <input type="checkbox"/> |
| TT3802 | Bayside Westhaven Little League Baseball Incorporated | Sports | \$3,000.00 | \$2,608.70 | \$2,608.70 | \$391.30 | Partial | DR5 | <input type="checkbox"/> |
| TT3896 | Blue Light Ventures Incorporated | Community | \$4,166.00 | \$4,166.00 | \$4,166.00 | \$0.00 | | | <input type="checkbox"/> |
| TT3793 | Blue Light Ventures Incorporated | Community | \$3,000.00 | \$3,000.00 | \$3,000.00 | \$0.00 | | | <input type="checkbox"/> |
| TT3919 | Blue Light Ventures Incorporated | Community | \$6,166.00 | \$6,166.00 | \$6,166.00 | \$0.00 | | | <input type="checkbox"/> |
| TT3831 | Blue Light Ventures Incorporated | Community | \$7,000.00 | \$7,000.00 | \$7,000.00 | \$0.00 | | | <input type="checkbox"/> |
| TT3889 | Blue Light Ventures Incorporated | Community | \$6,333.00 | \$6,333.00 | \$6,333.00 | \$0.00 | | | <input type="checkbox"/> |
| TT3922 | Blue Light Ventures Incorporated | Community | \$7,500.00 | \$7,500.00 | \$7,500.00 | \$0.00 | | | <input type="checkbox"/> |
| TT3880 | Cambridge Yacht and Motor Boat Club Incorporated | Sports | \$1,957.00 | \$1,956.52 | \$1,956.52 | \$0.48 | Partial | | <input type="checkbox"/> |
| TT4006 | Central Country Basketball Association Incorporated | Sports | \$23,148.25 | \$23,000.00 | \$23,000.00 | \$148.25 | Partial | DR3 | <input type="checkbox"/> |
| TT3867 | Central United FC Incorporated | Sports | \$60,294.13 | \$60,294.13 | \$40,000.00 | \$20,294.13 | Partial | DR3 | <input type="checkbox"/> |
| TT4017 | Clendon United Association Football Club Incorporated | Sports | \$4,455.00 | \$4,358.00 | \$4,358.00 | \$97.00 | Partial | DR3 | <input type="checkbox"/> |
| TT3854 | Coastguard Maraetai Incorporated | Rescue Services | \$1,826.09 | \$1,826.09 | \$1,826.09 | \$0.00 | | | <input type="checkbox"/> |
| TT3783 | Connect The Dots Charitable Trust | Community | \$5,400.00 | \$5,400.00 | \$5,400.00 | \$0.00 | | | <input type="checkbox"/> |
| TT3751 | Counties Manukau Kirikiti Association Incorporated | Sports | \$9,000.00 | \$6,000.00 | \$6,000.00 | \$3,000.00 | Partial | DR6 | <input type="checkbox"/> |

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| TT3985 | Eastern Suburbs Association Football Club Incorporated | Sports | \$29,133.33 | \$29,133.33 | \$29,133.33 | \$0.00 | | | <input type="checkbox"/> |
| TT3953 | Faces of Movement Performing Arts Competition Society Incorporated | Sports | \$3,055.00 | \$3,055.00 | \$3,055.00 | \$0.00 | | | <input type="checkbox"/> |
| TT3979 | Feilding Jockey Club Incorporated | Horse Racing | \$2,500.00 | \$2,500.00 | \$2,500.00 | \$0.00 | | | <input type="checkbox"/> |
| TT3911 | Forbury Park Trotting Club Incorporated | Horse Racing | \$5,435.78 | \$5,435.78 | \$5,435.78 | \$0.00 | | | <input type="checkbox"/> |
| TT3943 | Hautapu Sports and Recreation Club (Incorporated) | Sports | \$12,295.11 | \$12,295.11 | \$12,295.11 | \$0.00 | | | <input type="checkbox"/> |
| TT4003 | Invercargill Harness Racing Club Incorporated | Horse Racing | \$14,000.00 | \$14,000.00 | \$14,000.00 | \$0.00 | | | <input type="checkbox"/> |
| TT3859 | KidsCan Charitable Trust | Community | \$17,529.00 | \$17,529.00 | \$17,529.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4027 | Kihikihi Waikato Eventing Incorporated | Sports | \$1,895.00 | \$1,895.00 | \$1,895.00 | \$0.00 | | | <input type="checkbox"/> |
| TT3573 | Light Nelson Trust | Community | \$3,037.50 | \$3,037.50 | \$3,037.50 | \$0.00 | | | <input type="checkbox"/> |
| TT4013 | Manukau City Association Football Club Incorporated | Sports | \$51,685.03 | \$44,943.50 | \$20,000.00 | \$31,685.03 | Partial | DR3, DR5 | <input type="checkbox"/> |
| TT3756 | Manurewa Association Football Club Incorporated | Sports | \$17,160.00 | \$17,160.00 | \$17,160.00 | \$0.00 | | | <input type="checkbox"/> |
| TT3914 | Manurewa Association Football Club Incorporated | Sports | \$27,840.00 | \$24,208.68 | \$24,208.68 | \$3,631.32 | Partial | DR5 | <input type="checkbox"/> |
| TT3766 | Manurewa Business Association Incorporated | Community | \$3,562.42 | \$3,097.76 | \$3,097.76 | \$464.66 | Partial | DR5 | <input type="checkbox"/> |
| TT3913 | Marlborough Racing Club Incorporated | Horse Racing | \$5,000.00 | \$5,000.00 | \$5,000.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4021 | Massey University Students' Association Palmerston North Incorporated | Sports | \$14,476.32 | \$14,476.32 | \$14,476.32 | \$0.00 | | | <input type="checkbox"/> |
| TT3729 | Massey University Students' Association Palmerston North Incorporated | Sports | \$971.24 | \$844.55 | \$844.55 | \$126.69 | Partial | DR5 | <input type="checkbox"/> |

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| TT3888 | McKenzie Centre Trust | Education/Schools | \$5,000.00 | \$5,000.00 | \$5,000.00 | \$0.00 | | | <input type="checkbox"/> |
| TT3837 | Melville Association Football Club Incorporated | Sports | \$13,497.00 | \$13,497.00 | \$13,497.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4025 | Naenae Hockey Club Incorporated | Sports | \$15,000.00 | \$15,000.00 | \$10,000.00 | \$5,000.00 | Partial | DR3 | <input type="checkbox"/> |
| TT3936 | Nelson Bays Volleyball Incorporated | Sports | \$6,892.00 | \$2,392.00 | \$2,392.00 | \$4,500.00 | Partial | DR5 | <input type="checkbox"/> |
| TT3917 | Nelson Harness Racing Owners Trainers and Breeders Association Incorporated | Horse Racing | \$22,332.73 | \$22,332.73 | \$10,000.00 | \$12,332.73 | Partial | DR3 | <input type="checkbox"/> |
| TT3848 | New Zealand National Maritime Museum Trust Board | Community | \$8,000.00 | \$8,000.00 | \$8,000.00 | \$0.00 | | | <input type="checkbox"/> |
| TT3872 | New Zealand Tag Football Incorporated | Sports | \$64,027.12 | \$28,327.40 | \$28,327.40 | \$35,699.72 | Partial | DR3, DR5 | <input type="checkbox"/> |
| TT3799 | Ngaruawahia Rugby League Football Club Incorporated | Sports | \$21,010.88 | \$21,010.88 | \$15,062.73 | \$5,948.15 | Partial | DR3 | <input type="checkbox"/> |
| TT3780 | Ngatea Primary School | Education/Schools | \$1,686.00 | \$1,686.00 | \$1,686.00 | \$0.00 | | | <input type="checkbox"/> |
| TT3834 | Ngongotaha Primary School | Education/Schools | \$2,000.00 | \$1,722.00 | \$1,722.00 | \$278.00 | Partial | DR3 | <input type="checkbox"/> |
| TT3830 | Ngongotaha Sports And Community Association Incorporated | Sports | \$2,355.99 | \$2,355.99 | \$2,355.99 | \$0.00 | | | <input type="checkbox"/> |
| TT3806 | North Harbour Indian Sports Club Incorporated | Sports | \$1,488.00 | \$1,353.60 | \$1,353.60 | \$134.40 | Partial | DR3 | <input type="checkbox"/> |
| TT3736 | North Shore Group Riding for the Disabled Incorporated | Community | \$2,504.31 | \$2,026.31 | \$2,026.31 | \$478.00 | Partial | DR5 | <input type="checkbox"/> |
| TT3984 | Norwest United Association Football And Sports Club Incorporated | Sports | \$38,256.00 | \$37,350.00 | \$30,000.00 | \$8,256.00 | Partial | DR3 | <input type="checkbox"/> |
| TT3974 | One Tree Hill College | Education/Schools | \$10,000.00 | \$9,000.00 | \$9,000.00 | \$1,000.00 | Partial | DR3 | <input type="checkbox"/> |
| TT3590 | Papakura High School | Education/Schools | \$170,000.00 | \$164,000.00 | \$164,000.00 | \$6,000.00 | Partial | DR3 | <input type="checkbox"/> |
| TT3805 | Patumahoe Rugby Football Club Incorporated | Sports | \$3,032.96 | \$3,032.96 | \$3,032.96 | \$0.00 | | | <input type="checkbox"/> |

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| TT3938 | Prostate Cancer Foundation of New Zealand Incorporated | Community | \$8,548.53 | \$8,548.53 | \$8,548.53 | \$0.00 | | | <input type="checkbox"/> |
| TT3774 | Sistema Aotearoa Trust | Community | \$11,297.83 | \$10,751.74 | \$10,751.74 | \$546.09 | Partial | DR3 | <input type="checkbox"/> |
| TT3954 | Somerville Hockey Club Incorporated | Sports | \$13,750.00 | \$13,750.00 | \$9,166.00 | \$4,584.00 | Partial | DR3 | <input type="checkbox"/> |
| TT3955 | Somerville Hockey Club Incorporated | Sports | \$6,811.31 | \$5,447.83 | \$5,447.83 | \$1,363.48 | Partial | DR3 | <input type="checkbox"/> |
| TT3794 | St Mary's School (Eilerslie) | Education/Schools | \$10,000.00 | \$10,000.00 | \$5,000.00 | \$5,000.00 | Partial | DR3 | <input type="checkbox"/> |
| TT3996 | Super City Youth Academy Incorporated | Sports | \$37,399.98 | \$37,399.98 | \$37,399.98 | \$0.00 | | | <input type="checkbox"/> |
| TT3818 | Tairua Bowling Club Incorporated | Sports | \$4,659.68 | \$4,659.68 | \$4,659.68 | \$0.00 | | | <input type="checkbox"/> |
| TT3804 | Taranaki Country Basketball Association Incorporated | Sports | \$4,000.00 | \$4,000.00 | \$4,000.00 | \$0.00 | | | <input type="checkbox"/> |
| TT3819 | Te Awamutu College Board of Trustees | Education/Schools | \$19,735.05 | \$19,120.95 | \$9,484.84 | \$10,250.21 | Partial | DR3 | <input type="checkbox"/> |
| TT3899 | Te Awamutu Rugby Sports And Recreation Club (Incorporated) | Sports | \$27,733.78 | \$17,729.44 | \$8,420.74 | \$19,313.04 | Partial | DR3 | <input type="checkbox"/> |
| TT3870 | Te Tohu Taakaro o Aotearoa Charitable Trust | Sports | \$50,949.99 | \$50,949.99 | \$50,949.99 | \$0.00 | | | <input type="checkbox"/> |
| TT3986 | Tennis Seniors South Auckland Incorporated | Sports | \$1,912.50 | \$1,912.50 | \$1,912.50 | \$0.00 | | | <input type="checkbox"/> |
| TT3758 | The Friendship House Trust | Community | \$13,025.00 | \$13,025.00 | \$13,025.00 | \$0.00 | | | <input type="checkbox"/> |
| TT3891 | The Operating Theatre Trust | Community | \$36,730.62 | \$36,730.62 | \$36,730.62 | \$0.00 | | | <input type="checkbox"/> |
| TT3916 | The Oroua Badminton Association Incorporated | Sports | \$499.89 | \$499.89 | \$499.89 | \$0.00 | | | <input type="checkbox"/> |
| TT3970 | The Rising Foundation Trust | Education/Schools | \$41,618.00 | \$41,618.00 | \$41,618.00 | \$0.00 | | | <input type="checkbox"/> |
| TT3948 | The Roskill-Eden Hockey Club Incorporated | Sports | \$5,600.00 | \$3,360.00 | \$3,360.00 | \$2,240.00 | Partial | DR3 | <input type="checkbox"/> |
| TT3760 | The Roskill-Eden Hockey Club Incorporated | Sports | \$8,290.96 | \$8,290.96 | \$8,290.96 | \$0.00 | | | <input type="checkbox"/> |
| TT3773 | Timaru Harness Racing Club (Incorporated) | Horse Racing | \$5,000.00 | \$5,000.00 | \$5,000.00 | \$0.00 | | | <input type="checkbox"/> |

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| TT3969 | Tino Rawa Charitable Trust Board | Community | \$21,569.56 | \$21,569.56 | \$21,569.56 | \$0.00 | | | <input type="checkbox"/> |
| TT3877 | Tu Tangi Ora Waka Ama Incorporated | Sports | \$2,000.00 | \$1,739.13 | \$1,739.13 | \$260.87 | Partial | DR5 | <input type="checkbox"/> |
| TT3782 | Waiheke Island Rugby Club Incorporated | Sports | \$1,790.74 | \$401.00 | \$401.00 | \$1,389.74 | Partial | DR5 | <input type="checkbox"/> |
| TT3940 | Waiheke United Association Football Club Incorporated | Sports | \$8,500.00 | \$8,000.00 | \$2,000.00 | \$6,500.00 | Partial | DR3 | <input type="checkbox"/> |
| TT3992 | Waikato Basketball Council Incorporated | Sports | \$12,946.88 | \$12,946.88 | \$12,946.88 | \$0.00 | | | <input type="checkbox"/> |
| TT3968 | Waikato-Bay Of Plenty Harness Incorporated | Horse Racing | \$50,000.00 | \$50,000.00 | \$50,000.00 | \$0.00 | | | <input type="checkbox"/> |
| TT3965 | Waikato-Bay Of Plenty Harness Incorporated | Horse Racing | \$50,000.00 | \$50,000.00 | \$50,000.00 | \$0.00 | | | <input type="checkbox"/> |
| TT3924 | Wanderers Rugby Football Club Incorporated | Sports | \$2,200.00 | \$2,200.00 | \$2,200.00 | \$0.00 | | | <input type="checkbox"/> |
| TT3747 | Western Springs Association Football Club Incorporated | Sports | \$10,000.00 | \$8,333.33 | \$8,333.33 | \$1,666.67 | Partial | DR6 | <input type="checkbox"/> |
| TT4024 | Weymouth Rugby Football Club Incorporated | Sports | \$22,994.00 | \$21,058.00 | \$21,058.00 | \$1,936.00 | Partial | DR5 | <input type="checkbox"/> |
| TT3957 | What Hope Community Trust | Community | \$10,000.00 | \$10,000.00 | \$10,000.00 | \$0.00 | | | <input type="checkbox"/> |
| Meeting Total: | | | \$1,361,175.79 | \$1,276,417.15 | \$1,146,019.83 | \$215,155.96 | | | |

Reasons for partial or declined funding

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| Notes | | | |
| DR1 | The Trust currently does not have available funds in your area | DR5 | Your application was partially or fully non-compliant |
| DR2 | This is not an Authorised Purpose of the Trust | DR6 | Your application was partially or fully retrospective |
| DR3 | It is the Trustees discretion to partially fund | DR7 | The application was withdrawn as per the recipients request |
| DR4 | This application is already funded via another source | | |