



Published Approved Report for Trillian Trust Inc
Meeting date: 24 April 2018

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
TT3990	Aorere College	Education/Schools	\$6,963.75	\$6,963.75	\$6,963.75	\$0.00			<input type="checkbox"/>
TT4185	Auckland Basketball Services Limited	Sports	\$60,000.00	\$60,000.00	\$20,000.00	\$40,000.00	Partial	DR3	<input type="checkbox"/>
TT4222	Auckland City FC Incorporated	Sports	\$37,960.00	\$37,960.00	\$37,960.00	\$0.00			<input type="checkbox"/>
TT4245	Auckland Coastguard Incorporated	Rescue Services	\$4,086.96	\$4,086.96	\$4,086.96	\$0.00			<input type="checkbox"/>
TT4208	Auckland Kindergarten Association - Cascades	Education/Schools	\$6,338.00	\$6,338.00	\$6,338.00	\$0.00			<input type="checkbox"/>
TT4079	Auckland Philharmonia Trust	Community	\$66,000.00	\$66,000.00	\$66,000.00	\$0.00			<input type="checkbox"/>
TT4152	Auckland Rugby League Incorporated	Sports	\$49,744.50	\$49,734.00	\$49,734.00	\$10.50	Partial		<input type="checkbox"/>
TT4123	Auckland Sexual Abuse Help Foundation Charitable Trust	Community	\$7,810.10	\$7,810.10	\$7,810.10	\$0.00			<input type="checkbox"/>
TT4201	Badminton New Zealand Incorporated	Sports	\$25,000.00	\$25,000.00	\$5,000.00	\$20,000.00	Partial	DR3	<input type="checkbox"/>
TT4164	Bay of Plenty Rugby Union Incorporated	Sports	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>
TT4146	Big Buddy Mentoring Trust	Community	\$781.73	\$781.73	\$781.73	\$0.00			<input type="checkbox"/>
TT3895	Blue Light Ventures Incorporated	Community	\$7,000.00	\$7,000.00	\$7,000.00	\$0.00			<input type="checkbox"/>
TT3906	Blue Light Ventures Incorporated	Community	\$7,000.00	\$7,000.00	\$7,000.00	\$0.00			<input type="checkbox"/>
TT3928	Blue Light Ventures Incorporated	Community	\$7,500.00	\$7,500.00	\$7,500.00	\$0.00			<input type="checkbox"/>
TT3907	Blue Light Ventures Incorporated	Community	\$6,333.33	\$6,333.33	\$6,333.33	\$0.00			<input type="checkbox"/>
TT3890	Blue Light Ventures Incorporated	Community	\$4,166.00	\$4,166.00	\$4,166.00	\$0.00			<input type="checkbox"/>
TT3904	Blue Light Ventures Incorporated	Community	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00			<input type="checkbox"/>
TT4037	Blue Light Ventures Incorporated	Community	\$7,500.00	\$7,500.00	\$7,500.00	\$0.00			<input type="checkbox"/>
TT3900	Blue Light Ventures Incorporated	Community	\$6,166.00	\$6,166.00	\$6,166.00	\$0.00			<input type="checkbox"/>

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TT3905	Blue Light Ventures Incorporated	Community	\$4,166.00	\$4,166.00	\$4,166.00	\$0.00			<input type="checkbox"/>
TT3908	Blue Light Ventures Incorporated	Community	\$6,166.00	\$6,166.00	\$6,166.00	\$0.00			<input type="checkbox"/>
TT3898	Blue Light Ventures Incorporated	Community	\$6,333.00	\$6,333.00	\$6,333.00	\$0.00			<input type="checkbox"/>
TT3902	Blue Light Ventures Incorporated	Community	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00			<input type="checkbox"/>
TT4138	Central United FC Incorporated	Sports	\$33,782.29	\$33,782.29	\$33,782.29	\$0.00			<input type="checkbox"/>
TT4173	Counties Manukau Kirikiti Association Incorporated	Sports	\$9,000.00	\$9,000.00	\$6,000.00	\$3,000.00	Partial	DR3	<input type="checkbox"/>
TT4232	Eastern Suburbs Association Football Club Incorporated	Sports	\$36,497.70	\$36,497.70	\$36,497.70	\$0.00			<input type="checkbox"/>
TT4049	Eden Park Trust	Community	\$39,600.00	\$39,600.00	\$39,600.00	\$0.00			<input type="checkbox"/>
TT4045	Eden Park Trust	Community	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>
TT4119	Ellerslie Association Football Club Incorporated	Sports	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			<input type="checkbox"/>
TT3894	Feilding High School	Sports	\$2,926.57	\$2,926.57	\$2,926.57	\$0.00			<input type="checkbox"/>
TT4237	Forbury Park Trotting Club Incorporated	Horse Racing	\$5,595.57	\$5,595.57	\$5,595.57	\$0.00			<input type="checkbox"/>
TT4176	Franklin Basketball Incorporated	Sports	\$15,092.00	\$12,672.00	\$12,672.00	\$2,420.00	Partial	DR3	<input type="checkbox"/>
TT4135	Homai Bowling Club Incorporated	Sports	\$8,250.00	\$8,250.00	\$8,250.00	\$0.00			<input type="checkbox"/>
TT4084	Homewood Park Tennis Club Incorporated	Sports	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			<input type="checkbox"/>
TT4069	Iwi United Incorporated	Sports	\$2,484.00	\$2,160.00	\$2,160.00	\$324.00	Partial		<input type="checkbox"/>
TT4149	Kaipara College	Education/Schools	\$14,216.00	\$14,216.00	\$14,216.00	\$0.00			<input type="checkbox"/>
TT3787	Karaka Netball Club Incorporated	Sports	\$3,198.60	\$3,198.60	\$3,198.60	\$0.00			<input type="checkbox"/>
TT4132	KidsCan Charitable Trust	Community	\$26,293.00	\$26,293.00	\$26,293.00	\$0.00			<input type="checkbox"/>
TT4243	Kihikihi RugbySports Club Incorporated	Sports	\$14,665.00	\$12,745.00	\$12,745.00	\$1,920.00	Partial		<input type="checkbox"/>
TT4072	Lynn-Avon United Association Football Club (Incorporated)	Sports	\$8,429.48	\$8,429.48	\$3,437.72	\$4,991.76	Partial	DR3	<input type="checkbox"/>
TT4051	Lytton Street School	Education/Schools	\$3,780.00	\$3,780.00	\$3,780.00	\$0.00			<input type="checkbox"/>
TT4261	Manawatu Pottery Society Incorporated	Community	\$1,325.00	\$1,325.00	\$1,325.00	\$0.00			<input type="checkbox"/>

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TT3961	Maori Basketball New Zealand Incorporated	Sports	\$29,280.00	\$29,280.00	\$29,280.00	\$0.00			<input type="checkbox"/>
TT4236	Monty Betham Steps for Life Foundation Trust	Community	\$35,499.94	\$35,499.94	\$35,499.94	\$0.00			<input type="checkbox"/>
TT4136	Mountfort Park Water Polo Club Incorporated	Sports	\$4,104.00	\$2,747.74	\$1,048.70	\$3,055.30	Partial	DR3	<input type="checkbox"/>
TT4053	Nelson Asthma Society Incorporated	Community	\$788.29	\$788.29	\$788.29	\$0.00			<input type="checkbox"/>
TT3873	Netball Waitakere Incorporated	Sports	\$10,741.50	\$9,796.83	\$9,796.83	\$944.67	Partial		<input type="checkbox"/>
TT4089	New Zealand Metropolitan Trotting Club Incorporated	Horse Racing	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00			<input type="checkbox"/>
TT4209	New Zealand Sailing Trust Board	Sports	\$22,933.26	\$18,644.26	\$18,644.26	\$4,289.00	Partial		<input type="checkbox"/>
TT4120	New Zealand Tag Football Incorporated	Sports	\$28,550.00	\$28,550.00	\$20,750.00	\$7,800.00	Partial	DR3	<input type="checkbox"/>
TT4054	Ngaruawahia Golf Club Incorporated	Sports	\$8,000.00	\$8,000.00	\$8,000.00	\$0.00			<input type="checkbox"/>
TT4247	Ngaruawahia United Association Football Club Incorporated	Sports	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>
TT4107	Northern Districts Cricket Association Incorporated	Sports	\$48,500.00	\$41,000.00	\$41,000.00	\$7,500.00	Partial	DR6	<input type="checkbox"/>
TT4189	Oamaru Harness Racing Club Incorporated	Horse Racing	\$20,000.00	\$20,000.00	\$7,000.00	\$13,000.00	Partial	DR3	<input type="checkbox"/>
TT4191	Papakura Intermediate	Education/Schools	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			<input type="checkbox"/>
TT4162	Patumahoe Junior Rugby Football Club Incorporated	Sports	\$834.80	\$834.80	\$834.80	\$0.00			<input type="checkbox"/>
TT4056	Piha Surf Life Saving Club Incorporated	Rescue Services	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>
TT4224	Ranui Youth in Motion Trust	Community	\$24,000.00	\$24,000.00	\$24,000.00	\$0.00			<input type="checkbox"/>
TT4155	Rotorua Basketball Association Incorporated	Sports	\$17,803.78	\$3,118.26	\$3,118.26	\$14,685.52	Partial	DR5	<input type="checkbox"/>
TT4077	Rotorua Boys High School	Sports	\$10,000.00	\$10,000.00	\$3,130.43	\$6,869.57	Partial	DR3	<input type="checkbox"/>

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TT4106	Rugby League Development Foundation Incorporated	Sports	\$4,148.00	\$4,148.00	\$4,148.00	\$0.00			<input type="checkbox"/>
TT4238	Seddon Cricket Club Incorporated	Sports	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			<input type="checkbox"/>
TT4141	Shore Rovers Netball Club Incorporated	Sports	\$850.00	\$850.00	\$850.00	\$0.00			<input type="checkbox"/>
TT4092	Southern Cross Campus School	Education/Schools	\$2,300.00	\$2,067.12	\$2,067.12	\$232.88	Partial		<input type="checkbox"/>
TT3538	Surf Life Saving Northern Region Incorporated	Rescue Services	\$23,000.00	\$23,000.00	\$23,000.00	\$0.00			<input type="checkbox"/>
TT4210	Takanini School	Education/Schools	\$27,000.00	\$19,618.00	\$19,618.00	\$7,382.00	Partial		<input type="checkbox"/>
TT4171	Tauranga City Basketball Association Incorporated	Sports	\$14,863.25	\$14,863.25	\$14,863.25	\$0.00			<input type="checkbox"/>
TT4215	Te Awamutu College Board of Trustees	Education/Schools	\$8,691.30	\$8,691.30	\$8,691.30	\$0.00			<input type="checkbox"/>
TT4159	Te Kawau Tennis Club	Sports	\$2,198.00	\$2,198.00	\$2,198.00	\$0.00			<input type="checkbox"/>
TT4198	The Belmont Park Racquets Club Incorporated	Sports	\$6,280.00	\$6,280.00	\$6,180.00	\$100.00	Partial	DR5	<input type="checkbox"/>
TT4203	The Northland Emergency Services Trust	Rescue Services	\$60,651.00	\$53,635.76	\$53,635.76	\$7,015.24	Partial		<input type="checkbox"/>
TT4160	The Roskill-Eden Hockey Club Incorporated	Sports	\$5,600.00	\$5,600.00	\$5,600.00	\$0.00			<input type="checkbox"/>
TT4068	The Royal New Zealand Yacht Squadron Incorporated	Sports	\$41,250.00	\$41,250.00	\$41,250.00	\$0.00			<input type="checkbox"/>
TT4022	Three Kings United Football Club Incorporated	Sports	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	Partial	DR3	<input type="checkbox"/>
TT4199	Totara Park Mountain Bike Club Incorporated	Sports	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>
TT4052	Trees for Survival Trust	Community	\$20,756.00	\$20,756.00	\$20,756.00	\$0.00			<input type="checkbox"/>
TT4241	Waikato Basketball Council Incorporated	Sports	\$7,531.74	\$7,211.93	\$7,211.93	\$319.81	Partial		<input type="checkbox"/>
TT4242	Waikato-Bay Of Plenty Harness Incorporated	Horse Racing	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00			<input type="checkbox"/>

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TT3692	Waikato-Bay Of Plenty Harness Incorporated	Horse Racing	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00			<input type="checkbox"/>
TT4231	Waikato-Bay Of Plenty Harness Incorporated	Horse Racing	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00			<input type="checkbox"/>
TT4115	Waimahia Intermediate School	Education/Schools	\$9,632.50	\$9,613.00	\$9,613.00	\$19.50	Partial		<input type="checkbox"/>
TT4264	Waitakere City Association Football & Sports Club Incorporated	Sports	\$8,939.76	\$8,939.76	\$8,939.76	\$0.00			<input type="checkbox"/>
TT4117	Waiuku Family Support Network Community Trust	Community	\$1,645.00	\$1,645.00	\$1,645.00	\$0.00			<input type="checkbox"/>
TT4205	Wanderers Sports Club (Hamilton) Incorporated	Sports	\$10,000.00	\$8,125.00	\$8,125.00	\$1,875.00	Partial	DR3	<input type="checkbox"/>
TT4228	West Hamilton United Football Club Incorporated	Sports	\$17,421.99	\$16,001.99	\$16,001.99	\$1,420.00	Partial		<input type="checkbox"/>
TT4230	Westlake Boys High School	Education/Schools	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00			<input type="checkbox"/>
TT4081	Weymouth Primary School	Education/Schools	\$18,788.00	\$18,788.00	\$18,788.00	\$0.00			<input type="checkbox"/>
TT4102	Whanau Ataahua Beautiful Families Trust	Community	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
TT4125	Woodstock School	Education/Schools	\$7,549.90	\$7,549.90	\$7,549.90	\$0.00			<input type="checkbox"/>
Meeting Total:			\$1,473,282.59	\$1,421,568.21	\$1,319,107.84	\$154,174.75			

Reasons for partial or declined funding

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		