



Published Approved Report for Trillian Trust
Meeting date: 29 May 2018

| App No | Applicant Name | Grant Category | Requested Amount | Compliant Amount | Approved Amount | Declined Amount | Declined Partial or Full | Reason for Decline | Relationship |
|--------|--|-------------------|------------------|------------------|-----------------|-----------------|--------------------------|--------------------|--------------------------|
| TT4411 | Auckland Baseball Association Incorporated | Sports | \$6,355.00 | \$5,855.00 | \$5,855.00 | \$500.00 | Partial | DR5 | <input type="checkbox"/> |
| TT4435 | Auckland City FC Incorporated | Sports | \$14,150.00 | \$14,150.00 | \$14,150.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4283 | Auckland Coastguard Incorporated | Rescue Services | \$1,843.25 | \$1,843.25 | \$1,843.25 | \$0.00 | | | <input type="checkbox"/> |
| TT4284 | Auckland Coastguard Incorporated | Rescue Services | \$35,000.00 | \$35,000.00 | \$35,000.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4294 | Auckland Kids Achievement Trust | Community | \$10,000.00 | \$10,000.00 | \$10,000.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4333 | Auckland Trotting Club Incorporated | Horse Racing | \$45,000.00 | \$45,000.00 | \$45,000.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4300 | Auckland University Hockey Club Incorporated | Sports | \$6,720.00 | \$6,720.00 | \$6,720.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4345 | Awanui School | Education/Schools | \$12,180.00 | \$12,180.00 | \$12,180.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4400 | Bellyful New Zealand Trust Board | Community | \$2,004.92 | \$1,613.38 | \$1,613.38 | \$391.54 | Partial | DR5 | <input type="checkbox"/> |
| TT4103 | Breast Cancer Support Service Tauranga Trust | Community | \$5,882.94 | \$2,714.40 | \$2,714.40 | \$3,168.54 | Partial | DR3 | <input type="checkbox"/> |
| TT4399 | Bucklands Beach Association Football Club Incorporated | Sports | \$30,067.23 | \$30,067.23 | \$13,157.05 | \$16,910.18 | Partial | DR3 | <input type="checkbox"/> |
| TT4371 | Cambridge B.M.X. Club Incorporated | Sports | \$15,000.00 | \$15,000.00 | \$15,000.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4190 | Cambridge Repertory Society Incorporated | Community | \$2,250.00 | \$2,250.00 | \$2,250.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4479 | Central Country Basketball Association Incorporated | Sports | \$6,630.00 | \$5,765.22 | \$5,765.22 | \$864.78 | Partial | | <input type="checkbox"/> |
| TT4342 | Central United FC Incorporated | Sports | \$43,187.40 | \$43,187.40 | \$43,187.40 | \$0.00 | | | <input type="checkbox"/> |
| TT4235 | Children's Autism Foundation | Community | \$4,248.00 | \$1,820.00 | \$1,820.00 | \$2,428.00 | Partial | DR5 | <input type="checkbox"/> |

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| TT4306 | Coastline District Rugby League Incorporated | Sports | \$2,734.31 | \$2,165.31 | \$2,165.31 | \$569.00 | Partial | DR3 | <input type="checkbox"/> |
| TT4302 | Counties Manukau Rugby Football Union (Incorporated) | Sports | \$10,000.00 | \$10,000.00 | \$10,000.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4485 | Counties-Manukau Touch Association Incorporated | Sports | \$2,638.70 | \$2,638.70 | \$2,638.70 | \$0.00 | | | <input type="checkbox"/> |
| TT4298 | East Coast Bays Association Football Club Incorporated | Sports | \$3,261.74 | \$3,261.74 | \$3,261.74 | \$0.00 | | | <input type="checkbox"/> |
| TT4446 | Eastern Suburbs Association Football Club Incorporated | Sports | \$29,250.00 | \$29,250.00 | \$29,250.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4281 | Efalata Trust | Community | \$3,347.00 | \$2,215.04 | \$2,215.04 | \$1,131.96 | Partial | DR3 | <input type="checkbox"/> |
| TT4343 | Flanshaw Road School | Education/Schools | \$5,694.23 | \$4,951.50 | \$4,951.50 | \$742.73 | Partial | | <input type="checkbox"/> |
| TT4482 | Forbury Park Trotting Club Incorporated | Horse Racing | \$7,993.88 | \$7,993.88 | \$7,993.88 | \$0.00 | | | <input type="checkbox"/> |
| TT4420 | Franklin Basketball Incorporated | Sports | \$28,173.16 | \$28,173.16 | \$28,173.16 | \$0.00 | | | <input type="checkbox"/> |
| TT4428 | Glen Innes School | Education/Schools | \$115,610.00 | \$92,951.50 | \$10,000.00 | \$105,610.00 | Partial | DR3 | <input type="checkbox"/> |
| TT4416 | Glen Massey School | Education/Schools | \$25,000.00 | \$25,000.00 | \$25,000.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4376 | Hamilton Punjabi Sports and Cultural Club Incorporated | Community | \$16,932.38 | \$16,749.05 | \$16,749.05 | \$183.33 | Partial | DR3 | <input type="checkbox"/> |
| TT4269 | Helensville District Rugby Football Club Incorporated | Sports | \$11,271.73 | \$11,271.73 | \$9,202.73 | \$2,069.00 | Partial | DR3 | <input type="checkbox"/> |
| TT4410 | Hillcrest Amateur Swimming Club Incorporated | Sports | \$9,116.25 | \$9,116.25 | \$9,116.25 | \$0.00 | | | <input type="checkbox"/> |
| TT4415 | Hillcrest High School Football Club Incorporated | Sports | \$5,913.54 | \$5,913.54 | \$5,913.54 | \$0.00 | | | <input type="checkbox"/> |
| TT4433 | Howick-Pakuranga Hockey Club Incorporated | Sports | \$16,330.00 | \$16,330.00 | \$9,880.00 | \$6,450.00 | Partial | DR3 | <input type="checkbox"/> |
| TT4348 | James Cook High School | Education/Schools | \$55,327.15 | \$33,664.01 | \$33,664.01 | \$21,663.14 | Partial | DR3, DR5 | <input type="checkbox"/> |
| TT4366 | Kelvin Road School | Education/Schools | \$3,925.00 | \$3,925.00 | \$3,925.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4334 | KidsCan Charitable Trust | Community | \$17,625.00 | \$17,625.00 | \$17,625.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4369 | KidsCan Charitable Trust | Community | \$49,958.28 | \$49,958.28 | \$49,958.28 | \$0.00 | | | <input type="checkbox"/> |

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| TT4431 | Kihikihi Bowling Club Incorporated | Sports | \$2,000.00 | \$2,000.00 | \$2,000.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4455 | Manukau Youth Orchestra Incorporated | Community | \$18,772.70 | \$15,637.70 | \$15,637.70 | \$3,135.00 | Partial | DR5 | <input type="checkbox"/> |
| TT4470 | Manurewa Association Football Club Incorporated | Sports | \$5,304.72 | \$3,970.19 | \$3,970.19 | \$1,334.53 | Partial | DR5 | <input type="checkbox"/> |
| TT4454 | Manurewa Association Football Club Incorporated | Sports | \$17,160.00 | \$17,160.00 | \$17,160.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4291 | Manurewa Association Football Club Incorporated | Sports | \$2,789.00 | \$2,789.00 | \$2,789.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4439 | Manurewa Rugby Football Club Incorporated | Sports | \$12,500.00 | \$12,500.00 | \$12,500.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4328 | Marlborough Harness Racing Club Incorporated | Horse Racing | \$50,000.00 | \$50,000.00 | \$5,000.00 | \$45,000.00 | Partial | DR3 | <input type="checkbox"/> |
| TT4487 | Mercury Bay South Early Childhood Education Centre Incorporated | Education/Schools | \$10,500.00 | \$7,771.30 | \$7,771.30 | \$2,728.70 | Partial | DR3 | <input type="checkbox"/> |
| TT4422 | Nelson Harness Racing Club Incorporated | Horse Racing | \$27,533.99 | \$10,236.54 | \$10,236.54 | \$17,297.45 | Partial | DR3 | <input type="checkbox"/> |
| TT4491 | Netball New Zealand (Inc.) | Sports | \$49,000.00 | \$33,600.00 | \$33,600.00 | \$15,400.00 | Partial | DR3 | <input type="checkbox"/> |
| TT4490 | Netball New Zealand (Inc.) | Sports | \$45,000.00 | \$35,000.00 | \$25,000.00 | \$20,000.00 | Partial | DR3 | <input type="checkbox"/> |
| TT4484 | Ngaruawahia Community Care & Crisis Support Trust | Community | \$10,000.00 | \$8,800.00 | \$8,800.00 | \$1,200.00 | Partial | DR3 | <input type="checkbox"/> |
| TT4430 | North Harbour Basketball Association Incorporated | Sports | \$30,000.00 | \$30,000.00 | \$30,000.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4461 | Northcote College | Education/Schools | \$11,373.00 | \$11,138.00 | \$11,138.00 | \$235.00 | Partial | | <input type="checkbox"/> |
| TT4337 | One Tree Hill College | Education/Schools | \$5,000.00 | \$5,000.00 | \$5,000.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4414 | Otumoetai Eels Rugby League Club Incorporated | Sports | \$1,402.60 | \$1,402.60 | \$1,402.60 | \$0.00 | | | <input type="checkbox"/> |
| TT4465 | Papatoetoe United Football Club Incorporated | Sports | \$5,635.56 | \$5,635.56 | \$5,635.56 | \$0.00 | | | <input type="checkbox"/> |
| TT4276 | Putaruru College | Education/Schools | \$22,694.00 | \$16,823.00 | \$16,823.00 | \$5,871.00 | Partial | DR3 | <input type="checkbox"/> |
| TT4466 | Richmond Rovers Rugby League and Sports Club Incorporated | Sports | \$22,886.44 | \$11,684.00 | \$11,684.00 | \$11,202.44 | Partial | DR5 | <input type="checkbox"/> |

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| TT4377 | RM 133 Railcar Trust Board | Community | \$8,278.92 | \$8,278.92 | \$8,278.92 | \$0.00 | | | <input type="checkbox"/> |
| TT4317 | Roman Catholic Bishop of the Diocese of Hamilton | Community | \$1,613.00 | \$1,613.00 | \$1,613.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4390 | Rotorua Competitions Society Incorporated | Community | \$1,500.00 | \$1,500.00 | \$1,500.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4285 | Rowandale School | Education/Schools | \$8,000.00 | \$8,000.00 | \$8,000.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4429 | Royal New Zealand Foundation Of The Blind Incorporated | Community | \$5,733.90 | \$5,733.90 | \$5,733.90 | \$0.00 | | | <input type="checkbox"/> |
| TT4278 | Royal New Zealand Foundation Of The Blind Incorporated | Community | \$11,467.80 | \$11,467.80 | \$11,467.80 | \$0.00 | | | <input type="checkbox"/> |
| TT4469 | Royal New Zealand Foundation Of The Blind Incorporated | Community | \$1,911.30 | \$1,911.30 | \$1,911.30 | \$0.00 | | | <input type="checkbox"/> |
| TT4335 | St Mary's College Board of Trustees | Education/Schools | \$5,400.00 | \$5,400.00 | \$5,400.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4462 | Super City Youth Academy Incorporated | Sports | \$10,500.00 | \$10,500.00 | \$10,500.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4268 | Surf Life Saving Northern Region Incorporated | Rescue Services | \$23,000.00 | \$23,000.00 | \$23,000.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4425 | Tairua School | Education/Schools | \$13,634.00 | \$12,764.00 | \$12,764.00 | \$870.00 | Partial | DR5 | <input type="checkbox"/> |
| TT4295 | Te Atatu Rugby League and Sports Club Incorporated | Sports | \$10,099.64 | \$8,989.64 | \$8,989.64 | \$1,110.00 | Partial | DR3 | <input type="checkbox"/> |
| TT4374 | Te Awamutu College Board of Trustees | Education/Schools | \$18,788.92 | \$18,788.92 | \$18,788.92 | \$0.00 | | | <input type="checkbox"/> |
| TT4357 | Te Awamutu Rugby Sports and Recreation Club (Incorporated) | Sports | \$15,000.00 | \$7,500.00 | \$7,500.00 | \$7,500.00 | Partial | DR3 | <input type="checkbox"/> |
| TT4444 | Te Tohu Taakaro O Aotearoa Charitable Trust | Community | \$22,416.50 | \$19,716.50 | \$19,716.50 | \$2,700.00 | Partial | DR5 | <input type="checkbox"/> |
| TT4320 | The Crescendo Trust of Aotearoa | Education/Schools | \$117,179.00 | \$25,528.53 | \$25,528.53 | \$91,650.47 | Partial | DR5 | <input type="checkbox"/> |
| TT4492 | The Friendship House Trust | Community | \$13,025.00 | \$13,025.00 | \$13,025.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4305 | The Metro Mt. Albert Sports Club Incorporated | Sports | \$2,748.00 | \$2,748.00 | \$2,748.00 | \$0.00 | | | <input type="checkbox"/> |

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| TT4445 | The Rising Foundation Trust | Community | \$14,793.00 | \$14,793.00 | \$14,793.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4423 | The Roskill-Eden Hockey Club Incorporated | Sports | \$5,600.00 | \$5,600.00 | \$5,600.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4332 | The Sources of Unconditional Love Charitable Trust | Community | \$1,272.80 | \$1,272.80 | \$1,272.80 | \$0.00 | | | <input type="checkbox"/> |
| TT4170 | The Starship Foundation | Community | \$50,000.00 | \$50,000.00 | \$50,000.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4449 | Tino Rawa Charitable Trust Board | Community | \$6,548.80 | \$6,548.80 | \$6,548.80 | \$0.00 | | | <input type="checkbox"/> |
| TT4453 | Touch New Zealand Incorporated | Sports | \$35,639.83 | \$21,110.65 | \$21,110.65 | \$14,529.18 | Partial | DR3 | <input type="checkbox"/> |
| TT4316 | True Colours Children's Health Trust | Community | \$50,000.00 | \$50,000.00 | \$50,000.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4329 | Waihi Beach Life Guard Services Incorporated | Community | \$8,313.98 | \$1,960.30 | \$1,960.30 | \$6,353.68 | Partial | DR5 | <input type="checkbox"/> |
| TT4441 | Waikato Basketball Council Incorporated | Sports | \$5,778.26 | \$5,778.26 | \$5,778.26 | \$0.00 | | | <input type="checkbox"/> |
| TT4464 | Waikato-Bay Of Plenty Harness Incorporated | Horse Racing | \$25,000.00 | \$25,000.00 | \$25,000.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4392 | Waiuku District Rugby Football Club Incorporated | Sports | \$4,187.07 | \$4,187.07 | \$4,187.07 | \$0.00 | | | <input type="checkbox"/> |
| TT4474 | Wanderers Sports Club (Hamilton) Incorporated | Sports | \$11,877.00 | \$11,877.00 | \$11,877.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4481 | Western Springs Association Football Club Incorporated | Sports | \$10,000.00 | \$10,000.00 | \$10,000.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4451 | Westlake Boys High School | Education/Schools | \$6,000.00 | \$5,551.00 | \$5,551.00 | \$449.00 | Partial | DR3 | <input type="checkbox"/> |
| TT4448 | What Hope Community Trust | Community | \$9,607.71 | \$5,042.49 | \$5,042.49 | \$4,565.22 | Partial | DR3 | <input type="checkbox"/> |
| TT4419 | Wolves Netball Club Incorporated | Sports | \$2,447.20 | \$2,128.00 | \$2,128.00 | \$319.20 | Partial | | <input type="checkbox"/> |
| TT4346 | Yendarra School | Education/Schools | \$90,771.80 | \$78,932.00 | \$50,000.00 | \$40,771.80 | Partial | DR3 | <input type="checkbox"/> |
| TT4340 | Young Men's Christian Association Of Auckland Incorporated | Community | \$4,952.63 | \$4,830.46 | \$4,830.46 | \$122.17 | Partial | DR3 | <input type="checkbox"/> |
| Meeting Total: | | | \$1,643,259.16 | \$1,378,544.80 | \$1,186,232.12 | \$457,027.04 | | | |

Reasons for partial or declined funding

Notes

DR1 The Trust currently does not have available funds in your area
DR2 This is not an Authorised Purpose of the Trust
DR3 It is the Trustees discretion to partially fund
DR4 This application is already funded via another source

DR5 Your application was partially or fully non-compliant
DR6 Your application was partially or fully retrospective
DR7 The application was withdrawn as per the recipients request