



Published Approved Report for Trillian Trust
Meeting date: 26 June 2018

| App No | Applicant Name | Grant Category | Requested Amount | Compliant Amount | Approved Amount | Declined Amount | Declined Partial or Full | Reason for Decline | Relationship |
|--------|--|-----------------|------------------|------------------|-----------------|-----------------|--------------------------|--------------------|--------------------------|
| TT4537 | Age Concern Counties/Manukau Incorporated | Community | \$15,390.00 | \$13,382.61 | \$13,382.61 | \$2,007.39 | Partial | DR3 | <input type="checkbox"/> |
| TT4356 | Age Concern Rodney Incorporated | Community | \$1,956.52 | \$1,956.52 | \$1,956.52 | \$0.00 | | | <input type="checkbox"/> |
| TT4671 | Auckland City FC Incorporated | Sports | \$6,350.00 | \$6,350.00 | \$6,350.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4315 | Auckland Coastguard Incorporated | Rescue Services | \$250,000.00 | \$250,000.00 | \$250,000.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4666 | Auckland Netball Centre Incorporated | Sports | \$10,000.00 | \$9,124.64 | \$9,124.64 | \$875.36 | Partial | DR3 | <input type="checkbox"/> |
| TT4506 | Auckland Niue Rugby League Incorporated | Sports | \$2,296.84 | \$1,997.25 | \$1,997.25 | \$299.59 | Partial | DR3 | <input type="checkbox"/> |
| TT4544 | Auckland Paraplegic and Physically Disabled Association Incorporated | Sports | \$5,000.00 | \$4,348.00 | \$4,348.00 | \$652.00 | Partial | DR3 | <input type="checkbox"/> |
| TT4504 | Auckland Rugby League Incorporated | Sports | \$49,049.20 | \$49,049.20 | \$49,049.20 | \$0.00 | | | <input type="checkbox"/> |
| TT4711 | Auckland Tongan Seventh-day Adventist Church | Community | \$17,440.00 | \$17,440.00 | \$17,440.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4686 | Bay of Plenty Rugby Union Incorporated | Sports | \$10,000.00 | \$10,000.00 | \$10,000.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4395 | Blue Light Ventures Incorporated | Community | \$4,166.00 | \$4,166.00 | \$4,166.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4379 | Blue Light Ventures Incorporated | Community | \$6,333.33 | \$6,333.33 | \$6,333.33 | \$0.00 | | | <input type="checkbox"/> |
| TT4380 | Blue Light Ventures Incorporated | Community | \$7,000.00 | \$7,000.00 | \$7,000.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4404 | Blue Light Ventures Incorporated | Community | \$3,000.00 | \$3,000.00 | \$3,000.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4378 | Blue Light Ventures Incorporated | Community | \$4,166.00 | \$4,166.00 | \$4,166.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4381 | Blue Light Ventures Incorporated | Community | \$6,166.00 | \$6,166.00 | \$6,166.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4401 | Blue Light Ventures Incorporated | Community | \$6,166.00 | \$6,166.00 | \$6,166.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4396 | Blue Light Ventures Incorporated | Community | \$7,000.00 | \$7,000.00 | \$7,000.00 | \$0.00 | | | <input type="checkbox"/> |

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| TT4402 | Blue Light Ventures Incorporated | Community | \$6,333.33 | \$6,333.33 | \$6,333.33 | \$0.00 | | | <input type="checkbox"/> |
| TT4394 | Blue Light Ventures Incorporated | Community | \$3,000.00 | \$3,000.00 | \$3,000.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4397 | Blue Light Ventures Incorporated | Community | \$7,500.00 | \$7,500.00 | \$7,500.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4403 | Blue Light Ventures Incorporated | Community | \$7,500.00 | \$7,500.00 | \$7,500.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4646 | Central United FC Incorporated | Sports | \$24,050.01 | \$24,050.01 | \$24,050.01 | \$0.00 | | | <input type="checkbox"/> |
| TT4687 | Cornwall Districts Cricket And Sports Association Incorporated | Sports | \$15,000.00 | \$15,000.00 | \$15,000.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4674 | Counties Manukau Zone of NZRL Incorporated | Sports | \$35,000.00 | \$20,000.00 | \$20,000.00 | \$15,000.00 | Partial | DR3 | <input type="checkbox"/> |
| TT4628 | Counties Tennis Association Incorporated | Sports | \$1,500.00 | \$1,500.00 | \$1,500.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4391 | Dominion Road School | Education/Schools | \$12,000.00 | \$12,000.00 | \$12,000.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4677 | Eastern Suburbs Association Football Club Incorporated | Sports | \$28,442.84 | \$28,442.84 | \$28,442.84 | \$0.00 | | | <input type="checkbox"/> |
| TT4621 | Ellerslie Community Arts Trust | Community | \$8,720.00 | \$8,720.00 | \$8,720.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4632 | Faces of Movement Incorporated | Sports | \$2,145.00 | \$1,865.22 | \$1,865.22 | \$279.78 | Partial | DR3 | <input type="checkbox"/> |
| TT4569 | Fairton School | Education/Schools | \$2,500.00 | \$2,500.00 | \$2,500.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4700 | Forbury Park Trotting Club Incorporated | Horse Racing | \$7,194.93 | \$7,194.93 | \$7,194.93 | \$0.00 | | | <input type="checkbox"/> |
| TT4684 | Get Kids Active Charitable Trust | Sports | \$713.75 | \$713.75 | \$713.75 | \$0.00 | | | <input type="checkbox"/> |
| TT4586 | Glenora Rugby League Football Club Incorporated | Sports | \$25,384.00 | \$25,384.00 | \$8,444.00 | \$16,940.00 | Partial | DR3 | <input type="checkbox"/> |
| TT4688 | Hamilton Punjabi Sports and Cultural Club Incorporated | Community | \$2,210.00 | \$2,210.00 | \$2,210.00 | \$0.00 | | | <input checked="" type="checkbox"/> |
| TT4719 | Harbour Cricket Association Incorporated | Sports | \$4,860.00 | \$4,226.09 | \$4,226.09 | \$633.91 | Partial | DR3 | <input type="checkbox"/> |
| TT4665 | Hauraki Plains College | Education/Schools | \$26,000.00 | \$26,000.00 | \$26,000.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4658 | Heart Kids New Zealand Incorporated | Community | \$1,750.00 | \$1,750.00 | \$1,750.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4722 | Hibiscus Coast Association Football Club Incorporated | Sports | \$20,000.00 | \$20,000.00 | \$20,000.00 | \$0.00 | | | <input type="checkbox"/> |

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| TT4713 | Hockey New Zealand Incorporated | Sports | \$65,000.00 | \$65,000.00 | \$65,000.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4513 | Katch Katikati Incorporated | Community | \$22,173.02 | \$22,173.02 | \$22,173.02 | \$0.00 | | | <input type="checkbox"/> |
| TT4579 | Kelston Boys High School | Education/Schools | \$13,372.00 | \$13,372.00 | \$13,372.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4601 | KidsCan Charitable Trust | Community | \$17,625.00 | \$17,625.00 | \$17,625.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4436 | Kiwi West Aquatics Incorporated | Sports | \$2,310.50 | \$2,310.50 | \$2,310.50 | \$0.00 | | | <input type="checkbox"/> |
| TT4704 | Knighton Normal School Board of Trustees | Education/Schools | \$6,000.00 | \$6,000.00 | \$6,000.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4634 | Kohimarama Yacht Club Incorporated | Sports | \$20,000.00 | \$20,000.00 | \$20,000.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4729 | Kurow Harness Racing Club Incorporated | Horse Racing | \$20,000.00 | \$20,000.00 | \$5,000.00 | \$15,000.00 | Partial | DR3 | <input type="checkbox"/> |
| TT4642 | Manawatu GymSports Incorporated | Sports | \$6,716.00 | \$5,840.00 | \$5,840.00 | \$876.00 | Partial | DR3 | <input type="checkbox"/> |
| TT4664 | Manukau City Association Football Club Incorporated | Sports | \$7,914.31 | \$6,882.00 | \$6,882.00 | \$1,032.31 | Partial | DR3 | <input type="checkbox"/> |
| TT4496 | National Heart Foundation of New Zealand | Community | \$9,450.00 | \$9,450.00 | \$9,450.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4442 | Nelson Hockey Association 1993 Incorporated | Sports | \$3,000.00 | \$3,000.00 | \$3,000.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4691 | Netball North Harbour Incorporated | Sports | \$14,194.20 | \$4,330.48 | \$4,330.48 | \$9,863.72 | Partial | DR3 | <input type="checkbox"/> |
| TT4602 | New Zealand Metropolitan Trotting Club Incorporated | Horse Racing | \$50,000.00 | \$50,000.00 | \$50,000.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4693 | New Zealand Sailing Trust Board | Sports | \$30,503.26 | \$30,503.26 | \$30,503.26 | \$0.00 | | | <input type="checkbox"/> |
| TT4543 | Ngaruawahia Community House Incorporated | Community | \$4,100.00 | \$4,100.00 | \$4,100.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4640 | Ngongotaha Sports and Community Association Incorporated | Sports | \$3,059.31 | \$3,059.31 | \$3,059.31 | \$0.00 | | | <input type="checkbox"/> |
| TT4497 | No Child Left Inside Limited | Sports | \$1,988.80 | \$1,729.38 | \$1,729.38 | \$259.42 | Partial | DR3 | <input type="checkbox"/> |
| TT4520 | One Tree Hill College | Education/Schools | \$5,000.00 | \$5,000.00 | \$5,000.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4548 | Onehunga Sports Football Club Incorporated | Sports | \$10,000.00 | \$10,000.00 | \$10,000.00 | \$0.00 | | | <input type="checkbox"/> |

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| TT4182 | Orakei Primary School | Education/Schools | \$9,845.00 | \$9,845.00 | \$9,845.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4697 | Orewa College | Education/Schools | \$4,600.00 | \$2,500.00 | \$2,500.00 | \$2,100.00 | Partial | DR3 | <input type="checkbox"/> |
| TT4552 | Pakuranga College | Education/Schools | \$50,000.00 | \$50,000.00 | \$50,000.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4500 | Palmerston North Parents Centre Incorporated | Community | \$749.00 | \$749.00 | \$749.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4498 | Palmerston Toy Library Incorporated | Community | \$301.00 | \$261.74 | \$261.74 | \$39.26 | Partial | DR3 | <input type="checkbox"/> |
| TT4518 | Play It Strange Trust | Education/Schools | \$37,500.00 | \$37,500.00 | \$37,500.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4555 | Pukekohe Association Football Club Incorporated | Sports | \$5,770.43 | \$5,770.43 | \$5,770.43 | \$0.00 | | | <input type="checkbox"/> |
| TT4542 | Pukekohe Intermediate School | Education/Schools | \$5,000.00 | \$5,000.00 | \$5,000.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4535 | Punjabi Cultural Association Incorporated | Community | \$10,390.43 | \$10,390.43 | \$10,390.43 | \$0.00 | | | <input type="checkbox"/> |
| TT4720 | Roskill Amateur Swimming & Life Saving Club Incorporated | Sports | \$7,651.00 | \$6,652.17 | \$6,652.17 | \$998.83 | Partial | DR3 | <input type="checkbox"/> |
| TT4515 | Sailability Auckland | Sports | \$7,812.00 | \$7,812.00 | \$7,812.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4463 | Spirit of Adventure Trust | Community | \$15,000.00 | \$13,470.60 | \$13,470.60 | \$1,529.40 | Partial | DR3 | <input type="checkbox"/> |
| TT4567 | St Mary's College Board of Trustees | Education/Schools | \$7,155.00 | \$7,155.00 | \$7,155.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4653 | St Peter's College | Education/Schools | \$3,600.00 | \$1,800.00 | \$1,800.00 | \$1,800.00 | Partial | DR3 | <input type="checkbox"/> |
| TT4709 | Sunset Beach Lifeguard Service Incorporated | Rescue Services | \$12,552.00 | \$12,552.00 | \$12,552.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4650 | Super City Youth Academy Incorporated | Sports | \$27,489.99 | \$27,489.99 | \$27,489.99 | \$0.00 | | | <input type="checkbox"/> |
| TT4573 | Supreme Sikh Society of New Zealand | Community | \$50,000.00 | \$50,000.00 | \$50,000.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4275 | Surf Life Saving Northern Region Incorporated | Rescue Services | \$23,000.00 | \$23,000.00 | \$23,000.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4669 | Takapuna Boating Club Incorporated | Sports | \$7,537.64 | \$7,537.64 | \$7,537.64 | \$0.00 | | | <input type="checkbox"/> |
| TT4694 | Talk Link Trust | Community | \$10,370.00 | \$10,370.00 | \$10,370.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4582 | Tauranga City AFC Incorporated | Sports | \$7,200.00 | \$3,510.00 | \$3,510.00 | \$3,690.00 | Partial | DR3 | <input type="checkbox"/> |

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| TT4598 | Tauranga Synchronised Swimming Club Incorporated | Sports | \$1,592.40 | \$1,384.70 | \$1,384.70 | \$207.70 | Partial | DR3 | <input type="checkbox"/> |
| TT4683 | Te Awamutu Rugby Sports and Recreation Club (Incorporated) | Sports | \$6,287.06 | \$6,287.06 | \$6,287.06 | \$0.00 | | | <input type="checkbox"/> |
| TT4467 | Te Kohanga Primary School | Education/Schools | \$4,122.00 | \$4,122.00 | \$4,122.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4657 | Te Tohu Taakaro o Aotearoa Charitable Trust | Sports | \$32,899.99 | \$32,899.99 | \$32,899.99 | \$0.00 | | | <input type="checkbox"/> |
| TT4682 | The Bay of Plenty Cricket Association Incorporated | Sports | \$8,750.00 | \$8,076.92 | \$8,076.92 | \$673.08 | Partial | DR3 | <input type="checkbox"/> |
| TT4643 | The Eden-Roskill District Cricket Club Incorporated | Sports | \$12,590.00 | \$12,590.00 | \$12,590.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4627 | The Operating Theatre Trust | Community | \$34,985.34 | \$34,985.34 | \$34,985.34 | \$0.00 | | | <input type="checkbox"/> |
| TT4587 | The Royal Akarana Yacht Club Incorporated | Sports | \$6,392.00 | \$6,392.00 | \$6,392.00 | \$0.00 | | | <input type="checkbox"/> |
| TT4718 | Vaiola P.I Budgeting Service Trust | Community | \$15,077.28 | \$2,500.00 | \$2,500.00 | \$12,577.28 | Partial | DR3 | <input type="checkbox"/> |
| TT4706 | Waikato Basketball Council Incorporated | Sports | \$6,626.09 | \$6,626.09 | \$6,626.09 | \$0.00 | | | <input type="checkbox"/> |
| TT4703 | Waikato Basketball Council Incorporated | Sports | \$12,917.45 | \$12,917.45 | \$12,917.45 | \$0.00 | | | <input type="checkbox"/> |
| TT4723 | Waitakere City Association Football & Sports Club Incorporated | Sports | \$25,425.52 | \$25,425.52 | \$10,425.52 | \$15,000.00 | Partial | DR3 | <input type="checkbox"/> |
| TT4710 | Waitemata Rugby Union Football & Sports Club Incorporated | Sports | \$13,136.04 | \$13,136.04 | \$13,136.04 | \$0.00 | | | <input type="checkbox"/> |
| TT4427 | Wesley Intermediate School | Education/Schools | \$21,290.00 | \$3,290.00 | \$3,290.00 | \$18,000.00 | Partial | DR3 | <input type="checkbox"/> |
| TT4699 | What Hope Community Trust | Community | \$10,000.00 | \$10,000.00 | \$10,000.00 | \$0.00 | | | <input type="checkbox"/> |
| Meeting Total: | | | \$1,481,094.81 | \$1,407,909.78 | \$1,360,969.78 | \$120,125.03 | | | |

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 | |