



Published Approved Report for Trillian Trust
Meeting Date: 28 Aug 2018

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
TT5210	Auckland City FC Incorporated	Sports	\$66,607.00	\$66,607.00	\$66,607.00	\$0.00			<input type="checkbox"/>
TT5109	Auckland Coastguard Incorporated	Rescue Services	\$35,000.00	\$35,000.00	\$35,000.00	\$0.00			<input type="checkbox"/>
TT5123	Auckland Coastguard Incorporated	Rescue Services	\$2,715.49	\$2,715.49	\$2,715.49	\$0.00			<input type="checkbox"/>
TT5027	Auckland District Kidney Society (Incorporated)	Community	\$6,000.00	\$6,000.00	\$6,000.00	\$0.00			<input type="checkbox"/>
TT5125	Auckland Rugby League Incorporated	Sports	\$48,960.23	\$48,960.23	\$48,960.23	\$0.00			<input type="checkbox"/>
TT4782	Auckland Trotting Club Incorporated	Horse Racing	\$40,000.00	\$40,000.00	\$40,000.00	\$0.00			<input type="checkbox"/>
TT4989	Auckland Wheelchair Rugby Association Incorporated	Sports	\$800.00	\$800.00	\$800.00	\$0.00			<input type="checkbox"/>
TT4913	Bay of Plenty Rugby Union Incorporated	Sports	\$9,932.00	\$6,852.00	\$6,852.00	\$3,080.00	Partial	DR3	<input type="checkbox"/>
TT4407	Blue Light Ventures Incorporated	Community	\$6,333.33	\$6,333.33	\$6,333.33	\$0.00			<input type="checkbox"/>
TT4418	Blue Light Ventures Incorporated	Community	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00			<input type="checkbox"/>
TT4409	Blue Light Ventures Incorporated	Community	\$6,166.00	\$6,166.00	\$6,166.00	\$0.00			<input type="checkbox"/>
TT4405	Blue Light Ventures Incorporated	Community	\$4,166.00	\$4,166.00	\$4,166.00	\$0.00			<input type="checkbox"/>
TT4406	Blue Light Ventures Incorporated	Community	\$7,000.00	\$7,000.00	\$7,000.00	\$0.00			<input type="checkbox"/>
TT4408	Blue Light Ventures Incorporated	Community	\$7,500.00	\$7,500.00	\$7,500.00	\$0.00			<input type="checkbox"/>
TT5219	BMX New Zealand Incorporated	Sports	\$22,000.00	\$22,000.00	\$7,770.00	\$14,230.00	Partial	DR3	<input type="checkbox"/>
TT5187	Brothers in Arms Charitable Trust Board	Community	\$4,410.00	\$3,834.78	\$3,834.78	\$575.22	Partial		<input type="checkbox"/>
TT5116	Central United FC Incorporated	Sports	\$30,084.79	\$30,084.79	\$30,084.79	\$0.00			<input type="checkbox"/>
TT4748	Clendon United Association Football Club Incorporated	Sports	\$24,288.00	\$24,288.00	\$24,288.00	\$0.00			<input type="checkbox"/>

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TT5169	Coastline District Rugby League Incorporated	Sports	\$3,730.45	\$3,556.53	\$3,556.53	\$173.92	Partial		<input type="checkbox"/>
TT5142	Counties Manukau Gymnastics Incorporated	Sports	\$6,000.00	\$6,000.00	\$6,000.00	\$0.00			<input type="checkbox"/>
TT4629	Counties Manukau Softball Association Incorporated	Sports	\$30,634.00	\$30,260.00	\$15,000.00	\$15,634.00	Partial	DR3	<input type="checkbox"/>
TT5055	East City Futsal Indoor Soccer Club Incorporated	Sports	\$10,755.00	\$10,755.00	\$10,755.00	\$0.00			<input type="checkbox"/>
TT5209	Eastern Suburbs Association Football Club Incorporated	Sports	\$30,000.00	\$30,000.00	\$30,000.00	\$0.00			<input type="checkbox"/>
TT5203	Eastern Suburbs Association Football Club Incorporated	Sports	\$27,785.00	\$27,785.00	\$27,785.00	\$0.00			<input type="checkbox"/>
TT5074	Eden Park Trust	Community	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>
TT5190	Ellerslie Association Football Club Incorporated	Sports	\$17,520.00	\$17,520.00	\$17,520.00	\$0.00			<input type="checkbox"/>
TT5163	Ellerslie Eagles Rugby League Football Club Incorporated	Sports	\$2,434.78	\$2,434.78	\$2,434.78	\$0.00			<input type="checkbox"/>
TT5224	Finlayson Park School	Education/Schools	\$23,425.72	\$18,169.20	\$18,169.20	\$5,256.52	Partial	DR5	<input type="checkbox"/>
TT5253	Forbury Park Trotting Club Incorporated	Horse Racing	\$2,738.26	\$2,738.26	\$2,738.26	\$0.00			<input type="checkbox"/>
TT5274	Habitat For Humanity Greater Auckland Limited	Community	\$13,000.00	\$13,000.00	\$4,333.33	\$8,666.67	Partial	DR3	<input type="checkbox"/>
TT5168	Hamilton Marist Netball Club	Sports	\$1,151.22	\$1,151.22	\$1,151.22	\$0.00			<input type="checkbox"/>
TT5023	Helensville Tennis Club Incorporated	Sports	\$2,700.00	\$2,700.00	\$2,700.00	\$0.00			<input type="checkbox"/>
TT5156	Hunua Bowling Club Incorporated	Sports	\$34,166.50	\$29,710.00	\$29,710.00	\$4,456.50	Partial		<input type="checkbox"/>
TT4969	Katikati College	Education/Schools	\$5,269.56	\$5,269.56	\$5,269.56	\$0.00			<input type="checkbox"/>
TT5120	KidsCan Charitable Trust	Community	\$17,625.00	\$17,625.00	\$17,625.00	\$0.00			<input type="checkbox"/>
TT5112	Mana Majors Sports Club	Sports	\$5,054.50	\$3,984.09	\$3,984.09	\$1,070.41	Partial	DR5	<input type="checkbox"/>
TT5189	Manurewa Association Football Club Incorporated	Sports	\$23,510.43	\$23,326.96	\$1,387.83	\$22,122.60	Partial	DR3	<input type="checkbox"/>

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TT5042	Manurewa Business Association Incorporated	Community	\$2,598.00	\$2,259.13	\$2,259.13	\$338.87	Partial		<input type="checkbox"/>
TT5011	Manurewa Business Association Incorporated	Community	\$4,179.60	\$1,500.00	\$1,500.00	\$2,679.60	Partial	DR5	<input type="checkbox"/>
TT5021	Manurewa Business Association Incorporated	Community	\$1,300.00	\$1,130.43	\$1,130.43	\$169.57	Partial		<input type="checkbox"/>
TT5191	Manurewa Rugby Football Club Incorporated	Sports	\$12,500.00	\$12,500.00	\$12,500.00	\$0.00			<input type="checkbox"/>
TT4807	Manurewa South School	Education/Schools	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			<input type="checkbox"/>
TT5054	Monrad Intermedite	Education/Schools	\$2,054.20	\$828.10	\$828.10	\$1,226.10	Partial	DR3	<input type="checkbox"/>
TT5273	Mt Wellington Softball Club Incorporated	Sports	\$17,000.00	\$7,042.50	\$7,042.50	\$9,957.50	Partial	DR5	<input type="checkbox"/>
TT5232	Netball North Harbour Incorporated	Sports	\$7,817.83	\$7,817.83	\$1,857.83	\$5,960.00	Partial	DR3	<input type="checkbox"/>
TT5179	Netball Northern Zone Incorporated	Sports	\$20,000.00	\$20,000.00	\$14,614.00	\$5,386.00	Partial	DR3	<input type="checkbox"/>
TT5213	New Zealand Deaf Football Incorporated	Sports	\$8,605.17	\$6,439.28	\$6,439.28	\$2,165.89	Partial		<input type="checkbox"/>
TT5087	New Zealand Football Incorporated	Sports	\$205,000.00	\$85,000.00	\$85,000.00	\$120,000.00	Partial		<input type="checkbox"/>
TT5111	Nga Taiatea Wharekura	Education/Schools	\$7,550.25	\$5,113.04	\$5,113.04	\$2,437.21	Partial	DR5	<input type="checkbox"/>
TT5150	Ngatea Indoor Bowling Club	Sports	\$3,000.00	\$2,608.70	\$2,608.70	\$391.30	Partial		<input type="checkbox"/>
TT5237	No.4 District Federation of New Zealand Football T/A Central Football Incorporated	Sports	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
TT5067	Northern Southland Trotting Club Incorporated	Horse Racing	\$6,000.00	\$6,000.00	\$6,000.00	\$0.00			<input type="checkbox"/>
TT5261	Oamaru Harness Racing Club Incorporated	Horse Racing	\$20,000.00	\$20,000.00	\$10,000.00	\$10,000.00	Partial	DR1	<input type="checkbox"/>
TT5133	Onehunga Sports Football Club Incorporated	Sports	\$11,250.00	\$11,250.00	\$3,750.00	\$7,500.00	Partial	DR3	<input type="checkbox"/>
TT5069	Paihia Football Club Incorporated	Sports	\$9,585.05	\$5,632.33	\$5,632.33	\$3,952.72	Partial	DR3	<input type="checkbox"/>
TT5037	Papakura Community Crimewatch Patrols Incorporated	Community	\$15,000.00	\$3,750.00	\$3,750.00	\$11,250.00	Partial	DR3	<input type="checkbox"/>

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TT5073	Papatoetoe East Primary School	Education/Schools	\$1,020.00	\$521.74	\$521.74	\$498.26	Partial	DR3	<input type="checkbox"/>
TT5166	Park Road Playcentre	Education/Schools	\$1,721.61	\$1,721.61	\$1,721.61	\$0.00			<input type="checkbox"/>
TT4981	Recreate NZ	Community	\$4,566.20	\$4,566.20	\$4,566.20	\$0.00			<input type="checkbox"/>
TT5051	Riverton Trotting Club Incorporated	Horse Racing	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00			<input type="checkbox"/>
TT5216	Southern Pioneers Sports Club	Sports	\$5,506.92	\$5,506.92	\$5,506.92	\$0.00			<input type="checkbox"/>
TT5002	Special Olympics Rotorua	Sports	\$15,000.00	\$332.00	\$332.00	\$14,668.00	Partial	DR5, DR1	<input type="checkbox"/>
TT5110	St Mary's College Board of Trustees	Education/Schools	\$5,194.00	\$5,194.00	\$5,194.00	\$0.00			<input type="checkbox"/>
TT5259	Super City Youth Academy Incorporated	Sports	\$11,500.00	\$11,500.00	\$11,500.00	\$0.00			<input type="checkbox"/>
TT5117	Surf Life Saving Northern Region Incorporated	Rescue Services	\$23,030.00	\$23,030.00	\$23,030.00	\$0.00			<input type="checkbox"/>
TT4968	Tasman Rugby League Incorporated	Sports	\$3,873.88	\$3,857.17	\$3,857.17	\$16.71	Partial	DR3	<input type="checkbox"/>
TT4853	Te Whakaora Tangata	Community	\$7,893.54	\$7,782.01	\$7,782.01	\$111.53	Partial	DR3	<input type="checkbox"/>
TT4844	Te Whare Awhina o Tamworth Incorporated	Community	\$7,500.00	\$7,500.00	\$7,500.00	\$0.00			<input type="checkbox"/>
TT5048	Team Nadi NZ Incorporated	Sports	\$500.00	\$500.00	\$500.00	\$0.00			<input type="checkbox"/>
TT4898	The Amici Trust Board	Education/Schools	\$3,197.00	\$3,197.00	\$3,197.00	\$0.00			<input type="checkbox"/>
TT4938	The Auckland Cricket Association Incorporated	Sports	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			<input type="checkbox"/>
TT5246	The Flagstaff Club Incorporated	Sports	\$3,659.13	\$3,659.13	\$3,659.13	\$0.00			<input type="checkbox"/>
TT5220	The Hunua Tennis Club Incorporated	Sports	\$800.00	\$800.00	\$800.00	\$0.00			<input type="checkbox"/>
TT5231	Tino Rawa Charitable Trust Board	Community	\$50,574.00	\$50,574.00	\$36,030.00	\$14,544.00	Partial	DR1	<input type="checkbox"/>
TT5071	Titirangi Golf Club Incorporated	Sports	\$7,255.00	\$7,255.00	\$7,255.00	\$0.00			<input type="checkbox"/>
TT4837	Touch New Zealand Incorporated	Sports	\$40,000.00	\$40,000.00	\$40,000.00	\$0.00			<input type="checkbox"/>
TT5235	Tuapeka Harness Racing Club Incorporated	Horse Racing	\$8,500.00	\$8,500.00	\$8,500.00	\$0.00			<input type="checkbox"/>
TT5251	Waikato Basketball Council Incorporated	Sports	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			<input type="checkbox"/>

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TT5248	Waikato Basketball Council Incorporated	Sports	\$19,019.50	\$19,019.50	\$19,019.50	\$0.00			<input type="checkbox"/>
TT4889	Waikato Community Hospice Trust	Community	\$10,000.00	\$5,508.00	\$5,508.00	\$4,492.00	Partial	DR3	<input type="checkbox"/>
TT5229	Waikato-Bay Of Plenty Harness Incorporated	Horse Racing	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00			<input type="checkbox"/>
TT4798	Waikato-Bay Of Plenty Harness Incorporated	Horse Racing	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			<input type="checkbox"/>
TT5226	Waikato-Bay Of Plenty Harness Incorporated	Horse Racing	\$12,000.00	\$12,000.00	\$12,000.00	\$0.00			<input type="checkbox"/>
TT5053	Wakatu Cricket Club Incorporated	Sports	\$5,140.80	\$5,140.80	\$5,140.80	\$0.00			<input type="checkbox"/>
TT5271	Wanderers Sports Club (Hamilton) Incorporated	Sports	\$79,144.79	\$79,144.79	\$79,144.79	\$0.00			<input type="checkbox"/>
TT5139	Whanau Ataahua Beautiful Families Trust	Community	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
TT5241	What Hope Community Trust	Community	\$13,056.87	\$12,488.15	\$12,488.15	\$568.72	Partial	DR3	<input type="checkbox"/>
TT5233	Whatawhata School	Education/Schools	\$13,036.00	\$10,597.00	\$3,023.22	\$10,012.78	Partial	DR3	<input type="checkbox"/>
TT4911	Winton Harness Racing Club Incorporated	Horse Racing	\$8,000.00	\$8,000.00	\$8,000.00	\$0.00			<input type="checkbox"/>
Meeting Total:			\$1,403,592.60	\$1,211,059.58	\$1,100,000.00	\$303,592.60			

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		