



Published Approved Report for Trillian Trust
Meeting Date: 18 Sep 2018

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
TT5494	Auckland City FC Incorporated	Sports	\$91,248.54	\$91,248.54	\$91,248.54	\$0.00			<input type="checkbox"/>
TT5292	Auckland Sexual Abuse Help Foundation Charitable Trust	Community	\$10,936.13	\$10,617.60	\$7,078.40	\$3,857.73	Partial	DR1	<input type="checkbox"/>
TT5457	Badminton New Zealand Incorporated	Sports	\$5,470.00	\$5,470.00	\$5,470.00	\$0.00			<input type="checkbox"/>
TT5089	Blue Light Ventures Incorporated	Community	\$6,333.33	\$6,333.33	\$6,333.33	\$0.00			<input type="checkbox"/>
TT5086	Blue Light Ventures Incorporated	Community	\$4,166.00	\$4,166.00	\$4,166.00	\$0.00			<input type="checkbox"/>
TT5088	Blue Light Ventures Incorporated	Community	\$7,000.00	\$7,000.00	\$7,000.00	\$0.00			<input type="checkbox"/>
TT5090	Blue Light Ventures Incorporated	Community	\$6,166.00	\$6,166.00	\$6,166.00	\$0.00			<input type="checkbox"/>
TT5093	Blue Light Ventures Incorporated	Community	\$7,500.00	\$7,500.00	\$7,500.00	\$0.00			<input type="checkbox"/>
TT5092	Blue Light Ventures Incorporated	Community	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00			<input type="checkbox"/>
TT5326	Central Otago Trotting Club Incorporated	Horse Racing	\$10,000.00	\$10,000.00	\$6,000.00	\$4,000.00	Partial	DR3	<input type="checkbox"/>
TT5417	Central United FC Incorporated	Sports	\$15,450.01	\$15,450.01	\$15,450.01	\$0.00			<input type="checkbox"/>
TT5084	Clayton Park School	Education/Schools	\$5,796.00	\$5,040.00	\$5,040.00	\$756.00	Partial		<input type="checkbox"/>
TT5441	Clubs of Auckland Incorporated	Sports	\$120,000.00	\$120,000.00	\$120,000.00	\$0.00			<input type="checkbox"/>
TT5387	Counties Manukau Rugby Football Union (Incorporated)	Sports	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>
TT5418	Counties-Manukau Sports Foundation	Sports	\$47,395.00	\$42,395.00	\$42,395.00	\$5,000.00	Partial		<input type="checkbox"/>
TT5490	Dunedin Kindergartens Incorporated - Bayfield Kindergarten	Education/Schools	\$1,680.00	\$1,680.00	\$1,680.00	\$0.00			<input type="checkbox"/>
TT5508	East City Futsal Indoor Soccer Club Incorporated	Sports	\$3,753.75	\$3,753.75	\$3,753.75	\$0.00			<input type="checkbox"/>

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TT5537	Eastern Suburbs Association Football Club Incorporated	Sports	\$35,716.90	\$35,716.90	\$35,716.90	\$0.00			<input type="checkbox"/>
TT5321	Ellerslie Community Arts Trust	Community	\$6,820.40	\$6,820.40	\$6,820.40	\$0.00			<input type="checkbox"/>
TT5456	Ellerslie Cricket Club Incorporated	Sports	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
TT5482	Elvis in the Gardens Incorporated	Community	\$61,507.64	\$60,890.10	\$40,000.00	\$21,507.64	Partial	DR1	<input type="checkbox"/>
TT5545	Forbury Park Trotting Club Incorporated	Horse Racing	\$2,569.56	\$2,569.56	\$2,569.56	\$0.00			<input type="checkbox"/>
TT5061	Gore Harness Racing Club Incorporated	Horse Racing	\$12,000.00	\$12,000.00	\$12,000.00	\$0.00			<input type="checkbox"/>
TT5368	Hamilton Marist Netball Club Incorporated	Sports	\$2,990.00	\$2,990.00	\$2,990.00	\$0.00			<input type="checkbox"/>
TT5039	Invercargill Harness Racing Club Incorporated	Horse Racing	\$16,000.00	\$16,000.00	\$16,000.00	\$0.00			<input type="checkbox"/>
TT5286	James Cook High School	Education/Schools	\$56,254.72	\$55,469.72	\$55,469.72	\$785.00	Partial		<input type="checkbox"/>
TT5003	Just Move Charitable Health Trust	Community	\$3,599.40	\$3,129.92	\$3,129.92	\$469.48	Partial		<input type="checkbox"/>
TT5500	KidsCan Charitable Trust	Community	\$30,000.00	\$30,000.00	\$30,000.00	\$0.00			<input type="checkbox"/>
TT5378	KidsCan Charitable Trust	Community	\$26,438.00	\$26,438.00	\$26,438.00	\$0.00			<input type="checkbox"/>
TT5445	Kihikihi School	Education/Schools	\$5,358.80	\$5,358.80	\$5,358.80	\$0.00			<input type="checkbox"/>
TT5474	Koru Pakuranga Lawn Tennis Club Incorporated	Sports	\$5,508.42	\$5,508.42	\$5,508.42	\$0.00			<input type="checkbox"/>
TT5433	Maa Shakti Charitable Trust	Community	\$10,500.00	\$8,000.00	\$8,000.00	\$2,500.00	Partial	DR2	<input type="checkbox"/>
TT5408	Manukau City Association Football Club Incorporated	Sports	\$8,596.37	\$2,290.00	\$2,290.00	\$6,306.37	Partial	DR1	<input type="checkbox"/>
TT5515	Manukau Youth Orchestra Incorporated	Education/Schools	\$20,661.52	\$20,661.52	\$20,661.52	\$0.00			<input type="checkbox"/>
TT5438	Manurewa Association Football Club Incorporated	Sports	\$17,160.00	\$17,160.00	\$17,160.00	\$0.00			<input type="checkbox"/>
TT5503	Manurewa Business Association Incorporated	Community	\$2,779.67	\$2,417.10	\$2,417.10	\$362.57	Partial		<input type="checkbox"/>
TT5504	Manurewa Business Association Incorporated	Community	\$14,490.56	\$14,490.56	\$14,490.56	\$0.00			<input type="checkbox"/>

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TT5270	Maori Basketball New Zealand Incorporated	Sports	\$48,380.30	\$48,330.30	\$48,330.30	\$50.00	Partial		<input type="checkbox"/>
TT5380	Melville Association Football Club Incorporated	Sports	\$12,501.00	\$12,501.00	\$12,501.00	\$0.00			<input type="checkbox"/>
TT5501	Mt Richmond Special School	Education/Schools	\$508.00	\$508.00	\$508.00	\$0.00			<input type="checkbox"/>
TT5290	Nelson Jazz Club Incorporated	Community	\$3,105.00	\$2,700.00	\$2,700.00	\$405.00	Partial		<input type="checkbox"/>
TT5540	Netball New Zealand Incorporated	Sports	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00			<input type="checkbox"/>
TT5420	New Zealand Football Incorporated	Sports	\$120,000.00	\$120,000.00	\$120,000.00	\$0.00			<input type="checkbox"/>
TT5364	New Zealand Metropolitan Trotting Club Incorporated	Horse Racing	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00			<input type="checkbox"/>
TT5401	Ngati Umutahi Rugby League Sports & Cultural Incorporated	Sports	\$7,728.35	\$6,120.30	\$6,120.30	\$1,608.05	Partial		<input type="checkbox"/>
TT5426	North Harbour Basketball Association Incorporated	Sports	\$30,000.00	\$30,000.00	\$15,000.00	\$15,000.00	Partial		<input type="checkbox"/>
TT5502	Northern Districts Cricket Association Incorporated	Sports	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00			<input type="checkbox"/>
TT5397	One Tree Hill College	Education/Schools	\$6,400.00	\$6,400.00	\$6,400.00	\$0.00			<input type="checkbox"/>
TT5249	Pukekohe Metro Cricket Club Incorporated	Sports	\$9,278.17	\$9,278.17	\$9,278.17	\$0.00			<input type="checkbox"/>
TT5374	Redoubt North School	Education/Schools	\$2,699.73	\$2,699.73	\$2,699.73	\$0.00			<input type="checkbox"/>
TT5429	Rotokauri School PTA	Education/Schools	\$6,812.00	\$6,812.00	\$6,812.00	\$0.00			<input type="checkbox"/>
TT5514	Royal New Zealand Institute of Horticulture Education Trust	Community	\$4,155.00	\$4,155.00	\$4,155.00	\$0.00			<input type="checkbox"/>
TT5487	Somerville Hockey Club Incorporated	Sports	\$13,750.00	\$13,750.00	\$13,750.00	\$0.00			<input type="checkbox"/>
TT5366	South Waikato Cricket Association Incorporated	Sports	\$700.00	\$700.00	\$700.00	\$0.00			<input type="checkbox"/>
TT5486	Special Olympics Te Awamutu	Sports	\$978.26	\$978.26	\$978.26	\$0.00			<input type="checkbox"/>
TT5523	Super City Youth Academy Incorporated	Sports	\$51,140.01	\$51,140.01	\$51,140.01	\$0.00			<input type="checkbox"/>

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TT5181	Surf Life Saving Northern Region Incorporated	Rescue Services	\$23,030.00	\$23,030.00	\$23,030.00	\$0.00			<input type="checkbox"/>
TT5499	Tatuanui School Board of Trustees	Education/Schools	\$1,244.00	\$1,244.00	\$1,244.00	\$0.00			<input type="checkbox"/>
TT5118	Te Awamutu Rugby Sports and Recreation Club (Incorporated)	Sports	\$8,651.19	\$8,651.19	\$8,651.19	\$0.00			<input type="checkbox"/>
TT5358	Te Awamutu Rugby Sports and Recreation Club (Incorporated)	Sports	\$12,025.70	\$12,025.70	\$12,025.70	\$0.00			<input type="checkbox"/>
TT5536	Te Tohu Taakaro o Aotearoa Charitable Trust	Sports	\$27,750.00	\$27,750.00	\$27,750.00	\$0.00			<input type="checkbox"/>
TT5385	The Auckland Softball Association Incorporated	Sports	\$9,995.00	\$9,995.00	\$9,995.00	\$0.00			<input type="checkbox"/>
TT5533	The Belmont Park Racquets Club Incorporated	Sports	\$13,971.60	\$13,971.60	\$13,971.60	\$0.00			<input type="checkbox"/>
TT4784	The Condor Rugby Football Club Incorporated	Sports	\$29,956.52	\$28,956.52	\$28,956.52	\$1,000.00	Partial		<input type="checkbox"/>
TT5280	The Friendship House Trust	Community	\$13,025.00	\$13,025.00	\$13,025.00	\$0.00			<input type="checkbox"/>
TT5407	The Operating Theatre Trust	Community	\$36,935.34	\$35,756.66	\$35,756.66	\$1,178.68	Partial	DR3	<input type="checkbox"/>
TT5414	The Skills First Trust	Sports	\$5,875.91	\$5,875.91	\$5,875.91	\$0.00			<input type="checkbox"/>
TT5450	The Tauranga Community Trust	Community	\$6,000.00	\$6,000.00	\$6,000.00	\$0.00			<input type="checkbox"/>
TT5463	Timaru Harness Racing Club (Incorporated)	Horse Racing	\$9,500.00	\$9,500.00	\$9,500.00	\$0.00			<input type="checkbox"/>
TT5524	Tino Rawa Charitable Trust Board	Community	\$54,544.00	\$54,544.00	\$14,544.00	\$40,000.00	Partial	DR3	<input type="checkbox"/>
TT5404	Touch New Zealand Incorporated	Sports	\$53,303.48	\$49,660.01	\$49,660.01	\$3,643.47	Partial	DR3	<input type="checkbox"/>
TT5531	Vaiola P.I Budgeting Service Trust	Community	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00			<input type="checkbox"/>
TT5521	Waikato Basketball Council Incorporated	Sports	\$13,636.65	\$13,636.65	\$13,636.65	\$0.00			<input type="checkbox"/>
TT5522	Waikato-Bay of Plenty Harness Incorporated	Horse Racing	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00			<input type="checkbox"/>
TT5510	Western Springs Association Football Club Incorporated	Sports	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>
TT5402	Weymouth Bombaz Softball Club	Sports	\$15,098.61	\$9,870.01	\$9,870.01	\$5,228.60	Partial	DR3	<input type="checkbox"/>

Meeting Total: \$1,465,025.54 \$1,434,796.25 \$1,351,366.95 \$113,658.59

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 not compliant
DR6 Your application was partially or fully retrospective
DR7 The application was withdrawn as per the recipients request
