



Published Approved Report for Trillian Trust
Meeting Date: 21 Dec 2018

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
TT6301	Aotearoa Maori Tennis Association Incorporated	Sports	\$27,952.25	\$27,051.82	\$27,051.82	\$900.43	Partial	DR3	<input type="checkbox"/>
TT6482	Ardmore Marist Rugby & Sports Club Incorporated	Sports	\$40,000.00	\$40,000.00	\$20,000.00	\$20,000.00	Partial	DR3	<input type="checkbox"/>
TT6401	Athletics Auckland Incorporated	Sports	\$6,512.00	\$6,512.00	\$6,512.00	\$0.00			<input type="checkbox"/>
TT6485	Auckland City FC Incorporated	Sports	\$69,757.00	\$69,757.00	\$69,757.00	\$0.00			<input type="checkbox"/>
TT6409	Auckland Coastguard Incorporated	Rescue Services	\$1,928.08	\$1,928.08	\$1,928.08	\$0.00			<input type="checkbox"/>
TT6200	Auckland Rugby League Incorporated	Sports	\$51,700.62	\$51,700.62	\$51,700.62	\$0.00			<input type="checkbox"/>
TT5991	Blue Light Ventures Incorporated	Community	\$4,166.00	\$4,166.00	\$4,166.00	\$0.00			<input type="checkbox"/>
TT5999	Blue Light Ventures Incorporated	Community	\$7,500.00	\$7,500.00	\$7,500.00	\$0.00			<input type="checkbox"/>
TT5997	Blue Light Ventures Incorporated	Community	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00			<input type="checkbox"/>
TT5995	Blue Light Ventures Incorporated	Community	\$6,166.00	\$6,166.00	\$6,166.00	\$0.00			<input type="checkbox"/>
TT5993	Blue Light Ventures Incorporated	Community	\$7,000.00	\$7,000.00	\$7,000.00	\$0.00			<input type="checkbox"/>
TT5994	Blue Light Ventures Incorporated	Community	\$6,333.33	\$6,333.33	\$6,333.33	\$0.00			<input type="checkbox"/>
TT6221	Cambridge East School Parent Teachers Association	Education/Schools	\$4,426.09	\$4,426.09	\$4,426.09	\$0.00			<input type="checkbox"/>
TT6489	Cambridge High School Board of Trustees	Education/Schools	\$11,739.13	\$11,739.13	\$11,739.13	\$0.00			<input type="checkbox"/>
TT6098	Cambridge Soccer Club Incorporated	Sports	\$8,586.55	\$8,586.55	\$8,586.55	\$0.00			<input type="checkbox"/>
TT6090	Cancer Society of New Zealand Nelson Centre of Wellington Division Incorporated	Community	\$1,705.98	\$1,459.83	\$1,459.83	\$246.15	Partial	DR3	<input type="checkbox"/>
TT6346	Central United FC Incorporated	Sports	\$24,890.01	\$24,890.01	\$24,890.01	\$0.00			<input type="checkbox"/>

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TT6396	Childrens Bible Ministries Incorporated	Community	\$1,926.00	\$1,926.00	\$1,926.00	\$0.00			<input type="checkbox"/>
TT6283	Claudelands Rovers Sports Club Incorporated	Community	\$12,500.00	\$12,500.00	\$12,500.00	\$0.00			<input type="checkbox"/>
TT5586	Counties Manukau Kirikiti Association Incorporated	Sports	\$9,000.00	\$9,000.00	\$9,000.00	\$0.00			<input type="checkbox"/>
TT6206	Counties Manukau Zone of NZRL Incorporated	Sports	\$36,923.04	\$20,000.00	\$20,000.00	\$16,923.04	Partial	DR3	<input type="checkbox"/>
TT6353	Early Discoveries Charitable Trust Board	Community	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			<input type="checkbox"/>
TT6467	East City Futsal Indoor Soccer Club Incorporated	Sports	\$4,570.00	\$4,570.00	\$4,570.00	\$0.00			<input type="checkbox"/>
TT6434	Eastern Suburbs Association Football Club Incorporated	Sports	\$29,999.98	\$29,883.32	\$29,883.32	\$116.66	Partial	DR3	<input type="checkbox"/>
TT5794	Eventing Wairarapa Incorporated	Sports	\$42,714.49	\$34,638.29	\$6,127.82	\$36,586.67	Partial	DR3	<input type="checkbox"/>
TT6232	Franklin Basketball Incorporated	Sports	\$12,137.60	\$12,137.60	\$12,137.60	\$0.00			<input type="checkbox"/>
TT5877	Hororata Trotting Club Incorporated	Horse Racing	\$8,000.00	\$8,000.00	\$3,000.00	\$5,000.00	Partial	DR3	<input type="checkbox"/>
TT6528	Hospice Southland Charitable Trust	Community	\$4,600.00	\$4,000.00	\$4,000.00	\$600.00	Partial	DR3	<input type="checkbox"/>
TT5801	Kapiti Coast Harness Racing Club Incorporated	Horse Racing	\$21,000.00	\$21,000.00	\$7,000.00	\$14,000.00	Partial	DR3	<input type="checkbox"/>
TT6326	KidsCan Charitable Trust	Community	\$17,625.00	\$17,625.00	\$17,625.00	\$0.00			<input type="checkbox"/>
TT6432	Manawatu Harness Racing Club Incorporated	Horse Racing	\$25,000.00	\$24,298.67	\$24,298.67	\$701.33	Partial	DR3	<input type="checkbox"/>
TT6520	Manukau City Association Football Club Incorporated	Sports	\$4,289.50	\$1,360.00	\$1,360.00	\$2,929.50	Partial	DR3	<input type="checkbox"/>
TT6504	Manurewa Association Football Club Incorporated	Sports	\$17,160.00	\$17,160.00	\$17,160.00	\$0.00			<input type="checkbox"/>
TT6505	Manurewa Association Football Club Incorporated	Sports	\$29,905.32	\$28,308.72	\$28,308.72	\$1,596.60	Partial	DR3	<input type="checkbox"/>

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TT6208	Manurewa Rugby Football Club Incorporated	Sports	\$49,839.20	\$49,839.20	\$49,839.20	\$0.00			<input type="checkbox"/>
TT6483	Manurewa Rugby League Football & Sports Club Incorporated	Sports	\$12,972.30	\$12,472.30	\$12,472.30	\$500.00	Partial	DR3	<input type="checkbox"/>
TT6345	Marist Rugby Football Club Masterton Incorporated	Sports	\$8,000.00	\$8,000.00	\$8,000.00	\$0.00			<input type="checkbox"/>
TT6204	Marlborough Harness Racing Club Incorporated	Horse Racing	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>
TT6305	Melville Association Football Club Incorporated	Sports	\$12,501.00	\$12,501.00	\$12,501.00	\$0.00			<input type="checkbox"/>
TT6402	Mt Roskill Primary School	Education/Schools	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>
TT6294	Nelson College	Education/Schools	\$7,834.30	\$7,834.30	\$7,834.30	\$0.00			<input type="checkbox"/>
TT6521	Nelson Harness Racing Club Incorporated	Horse Racing	\$13,500.00	\$13,500.00	\$13,500.00	\$0.00			<input type="checkbox"/>
TT6093	Nelson Heat Baseball Club Incorporated	Sports	\$3,947.83	\$3,947.83	\$3,947.83	\$0.00			<input type="checkbox"/>
TT6258	Nelson Surf Lifesaving Club Incorporated	Rescue Services	\$7,520.00	\$7,520.00	\$7,520.00	\$0.00			<input type="checkbox"/>
TT6358	New Zealand Football Incorporated	Sports	\$40,000.00	\$40,000.00	\$40,000.00	\$0.00			<input type="checkbox"/>
TT6321	New Zealand Grand Prix Hydroplane Driver's Club Incorporated	Sports	\$15,478.39	\$15,478.39	\$15,478.39	\$0.00			<input type="checkbox"/>
TT6032	New Zealand Polo Association Incorporated	Sports	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00			<input type="checkbox"/>
TT6541	New Zealand Tag Football Incorporated	Sports	\$40,000.00	\$37,575.00	\$37,575.00	\$2,425.00	Partial	DR5	<input type="checkbox"/>
TT6412	Ngaruawahia High School Board Of Trustees	Education/Schools	\$4,166.96	\$4,166.96	\$4,166.96	\$0.00			<input type="checkbox"/>
TT6501	North Harbour Basketball Association Incorporated	Sports	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00			<input type="checkbox"/>
TT6198	North Shore Rugby Football Club Incorporated	Sports	\$5,128.85	\$4,585.57	\$4,585.57	\$543.28	Partial	DR3	<input type="checkbox"/>

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TT6224	One Tree Hill College	Education/Schools	\$8,800.00	\$8,800.00	\$8,800.00	\$0.00			<input type="checkbox"/>
TT6215	Papatoetoe Cricket Club Incorporated	Sports	\$3,770.00	\$2,930.43	\$2,930.43	\$839.57	Partial	DR3	<input type="checkbox"/>
TT6526	Papatoetoe East Primary School	Education/Schools	\$3,221.38	\$2,801.20	\$2,801.20	\$420.18	Partial	DR3	<input type="checkbox"/>
TT5979	Papatoetoe Gymnastic Club Incorporated	Sports	\$7,210.00	\$7,210.00	\$7,210.00	\$0.00			<input type="checkbox"/>
TT5961	Piha Surf Life Saving Club Incorporated	Rescue Services	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>
TT6316	Pukete School	Education/Schools	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>
TT6466	Ranui Youth in Motion Trust	Community	\$24,000.00	\$24,000.00	\$24,000.00	\$0.00			<input type="checkbox"/>
TT6160	Roxburgh Trotting Club Incorporated	Horse Racing	\$14,000.00	\$14,000.00	\$14,000.00	\$0.00			<input type="checkbox"/>
TT6255	Sir Douglas Bader Intermediate School	Education/Schools	\$8,000.00	\$8,000.00	\$8,000.00	\$0.00			<input type="checkbox"/>
TT6494	Soccer Nelson Incorporated	Sports	\$1,900.00	\$1,900.00	\$1,900.00	\$0.00			<input type="checkbox"/>
TT6492	Somerville Hockey Club Incorporated	Sports	\$13,750.00	\$13,750.00	\$13,750.00	\$0.00			<input type="checkbox"/>
TT6493	Somerville Hockey Club Incorporated	Sports	\$3,807.20	\$3,807.20	\$3,807.20	\$0.00			<input type="checkbox"/>
TT6477	Stratford Trotting Club Incorporated	Horse Racing	\$16,814.65	\$16,814.65	\$4,000.00	\$12,814.65	Partial	DR3	<input type="checkbox"/>
TT6519	Super City Youth Academy Incorporated	Sports	\$51,240.00	\$51,240.00	\$51,240.00	\$0.00			<input type="checkbox"/>
TT6388	Surf Life Saving Northern Region Incorporated	Rescue Services	\$34,584.00	\$34,584.00	\$34,584.00	\$0.00			<input type="checkbox"/>
TT6300	Tairua Rugby and Sports Club Incorporated	Sports	\$9,372.70	\$8,592.70	\$8,592.70	\$780.00	Partial	DR3	<input type="checkbox"/>
TT6299	Takapuna Rugby Football Club Incorporated	Sports	\$6,600.00	\$6,600.00	\$6,600.00	\$0.00			<input type="checkbox"/>
TT6508	Taupiri Rugby Football Club Incorporated	Sports	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>

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TT6500	Te Tohu Taakaro o Aotearoa Charitable Trust	Sports	\$25,750.00	\$25,750.00	\$25,750.00	\$0.00			<input type="checkbox"/>
TT6383	Te Whakaora Tangata	Community	\$1,364.35	\$1,364.35	\$1,364.35	\$0.00			<input type="checkbox"/>
TT6320	The Akarana Golf Club Incorporated	Sports	\$3,729.30	\$3,729.30	\$3,729.30	\$0.00			<input type="checkbox"/>
TT6207	The Auckland Festival Trust	Community	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	Partial	DR3	<input type="checkbox"/>
TT6203	The Auckland Women's Centre Incorporated	Community	\$1,679.04	\$1,679.04	\$1,679.04	\$0.00			<input type="checkbox"/>
TT6499	The Belmont Park Racquets Club Incorporated	Sports	\$12,866.60	\$12,866.60	\$12,866.60	\$0.00			<input type="checkbox"/>
TT6458	The Eden-Roskill District Cricket Club Incorporated	Sports	\$19,440.00	\$17,440.00	\$17,440.00	\$2,000.00	Partial	DR3	<input type="checkbox"/>
TT6177	The Friendship House Trust	Community	\$13,025.00	\$13,025.00	\$13,025.00	\$0.00			<input type="checkbox"/>
TT5361	The Funfest Charitable Trust	Community	\$104,000.00	\$104,000.00	\$104,000.00	\$0.00			<input type="checkbox"/>
TT6411	The Operating Theatre Trust	Community	\$42,813.63	\$42,813.63	\$42,813.63	\$0.00			<input type="checkbox"/>
TT6164	Timaru Harness Racing Club (Incorporated)	Horse Racing	\$19,000.00	\$19,000.00	\$11,000.00	\$8,000.00	Partial	DR3	<input type="checkbox"/>
TT6527	Tino Rawa Charitable Trust Board	Community	\$37,004.99	\$37,004.99	\$37,004.99	\$0.00			<input type="checkbox"/>
TT6510	Vaiola P.I Budgeting Service Trust	Community	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00			<input type="checkbox"/>
TT6263	Waikato Basketball Council Incorporated	Sports	\$14,337.17	\$14,337.17	\$14,337.17	\$0.00			<input type="checkbox"/>
TT6456	Waikato Hunt Incorporated	Sports	\$1,350.80	\$1,350.80	\$1,350.80	\$0.00			<input type="checkbox"/>
TT6503	Waimahia Intermediate School	Education/Schools	\$12,000.00	\$12,000.00	\$6,000.00	\$6,000.00	Partial	DR3	<input type="checkbox"/>
TT5976	Waipuna Hospice Incorporated	Community	\$3,786.83	\$3,040.50	\$3,040.50	\$746.33	Partial	DR5	<input type="checkbox"/>
TT6128	Waiuku Junior Boy's Rugby Football Club (Inc)	Sports	\$1,208.00	\$1,208.00	\$1,208.00	\$0.00			<input type="checkbox"/>
TT6196	Weymouth Rugby Football Club Incorporated	Sports	\$3,750.00	\$3,336.00	\$3,336.00	\$414.00	Partial	DR3	<input type="checkbox"/>
TT6159	Whanau Ataahua Beautiful Families Trust	Community	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
TT6470	What Hope Community Trust	Community	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>

Meeting Total: \$1,467,278.44 \$1,426,520.17 \$1,327,195.05 \$140,083.39

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
