



Published Approved Report for Trillian Trust

Meeting Date: 24 July 2019

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
TT8657	Albany Badminton Club Incorporated	Sports	\$7,510.90	\$7,510.90	\$7,510.90	\$0.00			<input type="checkbox"/>
TT8746	Auckland City FC Incorporated	Sports	\$16,550.00	\$16,550.00	\$16,550.00	\$0.00			<input type="checkbox"/>
TT8570	Auckland Coastguard Incorporated	Rescue Services	\$1,540.85	\$1,540.85	\$1,540.85	\$0.00			<input type="checkbox"/>
TT8671	Auckland Coastguard Incorporated	Rescue Services	\$19,749.00	\$19,749.00	\$19,749.00	\$0.00			<input type="checkbox"/>
TT8835	Auckland Hockey Association Incorporated	Sports	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>
TT8626	Auckland Paraplegic and Physically Disabled Association Incorporated	Sports	\$9,000.00	\$6,695.66	\$6,695.66	\$2,304.34	Partial	DR3, DR8	<input type="checkbox"/>
TT8636	Auckland Parents of Deaf Children Incorporated	Community	\$24,130.44	\$11,513.05	\$11,513.05	\$12,617.39	Partial	DR3	<input type="checkbox"/>
TT8510	Auckland Rugby League Incorporated	Sports	\$56,000.00	\$56,000.00	\$56,000.00	\$0.00			<input type="checkbox"/>
TT8891	Auckland Tongan Seventh-day Adventist Church	Community	\$8,614.00	\$8,614.00	\$8,614.00	\$0.00			<input type="checkbox"/>
TT8453	Auckland Trotting Club Incorporated	Horse Racing	\$40,000.00	\$40,000.00	\$40,000.00	\$0.00			<input type="checkbox"/>
TT8702	Auckland Wheelchair Rugby Association Incorporated	Sports	\$5,059.00	\$3,567.83	\$3,567.83	\$1,491.17	Partial	DR3, DR8	<input type="checkbox"/>
TT8573	Bay of Plenty Rugby Union Incorporated	Sports	\$4,904.35	\$4,904.35	\$4,904.35	\$0.00			<input type="checkbox"/>
TT8575	Bayside Westhaven Little League Baseball Incorporated	Sports	\$1,525.18	\$1,525.18	\$1,525.18	\$0.00			<input type="checkbox"/>
TT8806	Bharatiya Mandir Indian Temple Incorporated	Community	\$3,407.00	\$3,407.00	\$3,407.00	\$0.00			<input type="checkbox"/>

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TT8593	Birkenhead City Cricket & Sports Club (Incorporated)	Sports	\$5,729.40	\$4,982.09	\$4,982.09	\$747.31	Partial	DR8	<input type="checkbox"/>
TT8698	Blue Light Ventures Incorporated	Community	\$25,026.08	\$25,026.08	\$25,026.08	\$0.00			<input type="checkbox"/>
TT8697	Blue Light Ventures Incorporated	Community	\$49,792.45	\$49,792.45	\$49,792.45	\$0.00			<input type="checkbox"/>
TT8556	Bucklands Beach Association Football Club Incorporated	Sports	\$7,790.81	\$7,790.81	\$7,790.81	\$0.00			<input type="checkbox"/>
TT8745	Cambridge Childcare Centre Trust Board	Education/Schools	\$6,975.72	\$6,975.72	\$6,975.72	\$0.00			<input type="checkbox"/>
TT8719	Cambridge Parents Centre Incorporated	Education/Schools	\$3,660.00	\$795.55	\$795.55	\$2,864.45	Partial	DR3	<input type="checkbox"/>
TT8743	Central United FC Incorporated	Sports	\$56,194.14	\$56,194.14	\$56,194.14	\$0.00			<input type="checkbox"/>
TT8814	Child Cancer Foundation Incorporated	Community	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>
TT8654	Childrens Bible Ministries Incorporated	Community	\$3,700.00	\$3,700.00	\$3,700.00	\$0.00			<input type="checkbox"/>
TT8545	Chinmaya Mission - New Zealand	Community	\$2,194.00	\$2,044.00	\$2,044.00	\$150.00	Partial	DR3	<input type="checkbox"/>
TT8488	Cornwall Districts Cricket and Sports Association Incorporated	Sports	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			<input type="checkbox"/>
TT8544	Counties Manukau Kirikiti Association Incorporated	Sports	\$10,119.99	\$8,799.99	\$8,799.99	\$1,320.00	Partial	DR3	<input type="checkbox"/>
TT8658	Counties-Manukau Sports Foundation	Sports	\$20,869.00	\$20,869.00	\$20,869.00	\$0.00			<input type="checkbox"/>
TT8417	Counties-Manukau Touch Association Incorporated	Sports	\$5,694.79	\$5,694.79	\$5,694.79	\$0.00			<input type="checkbox"/>
TT8683	East City Futsal Indoor Soccer Club Incorporated	Sports	\$10,755.00	\$10,755.00	\$10,755.00	\$0.00			<input type="checkbox"/>
TT8729	Eastern Suburbs Association Football Club Incorporated	Sports	\$35,166.66	\$35,166.66	\$35,166.66	\$0.00			<input type="checkbox"/>
TT8527	Ellerslie Association Football Club Incorporated	Sports	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			<input type="checkbox"/>
TT8665	Ellerslie Cricket Club Incorporated	Sports	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>

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TT8524	Ellerslie Eagles Rugby League Football Club	Sports	\$2,891.30	\$2,891.30	\$2,891.30	\$0.00			<input type="checkbox"/>
TT8643	Ellerslie Playcentre	Education/Schools	\$3,551.00	\$3,551.00	\$3,551.00	\$0.00			<input type="checkbox"/>
TT8313	Epilepsy Association of New Zealand Incorporated	Community	\$4,500.00	\$4,500.00	\$4,500.00	\$0.00			<input type="checkbox"/>
TT8810	Forbury Park Trotting Club Incorporated	Horse Racing	\$2,486.86	\$2,486.86	\$2,486.86	\$0.00			<input type="checkbox"/>
TT8696	Galaxy Waikato Touch Club Incorporated	Community	\$1,950.00	\$1,950.00	\$1,950.00	\$0.00			<input type="checkbox"/>
TT8537	Gladstone Tennis Club Incorporated	Sports	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00			<input type="checkbox"/>
TT8748	Gore Harness Racing Club Incorporated	Horse Racing	\$12,000.00	\$12,000.00	\$12,000.00	\$0.00			<input type="checkbox"/>
TT8742	Hamilton Punjabi Sports and Cultural Club Incorporated	Community	\$14,611.60	\$14,611.60	\$14,611.60	\$0.00			<input type="checkbox"/>
TT8831	Harbour Cricket Association Incorporated	Sports	\$5,760.00	\$5,760.00	\$5,760.00	\$0.00			<input type="checkbox"/>
TT8292	Heart Kids New Zealand Incorporated	Community	\$1,100.00	\$1,100.00	\$1,100.00	\$0.00			<input type="checkbox"/>
TT8535	Howick Softball Club (Fencibles) Incorporated	Sports	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00			<input type="checkbox"/>
TT8712	Howick-Pakuranga Cricket Club Incorporated	Sports	\$6,800.00	\$6,800.00	\$6,800.00	\$0.00			<input type="checkbox"/>
TT8840	Invercargill Harness Racing Club Incorporated	Horse Racing	\$16,000.00	\$16,000.00	\$16,000.00	\$0.00			<input type="checkbox"/>
TT8679	Jellicoe Park Tennis Club (Manurewa) Incorporated	Sports	\$2,956.44	\$2,956.44	\$2,956.44	\$0.00			<input type="checkbox"/>
TT8647	KidsCan Charitable Trust	Community	\$60,000.00	\$60,000.00	\$60,000.00	\$0.00			<input type="checkbox"/>
TT8768	KidsCan Charitable Trust	Community	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>
TT8615	KidsCan Charitable Trust	Community	\$17,863.00	\$17,863.00	\$17,863.00	\$0.00			<input type="checkbox"/>
TT8649	Kiwi Tag New Zealand Incorporated	Sports	\$40,000.00	\$40,000.00	\$40,000.00	\$0.00			<input type="checkbox"/>

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TT8728	Koru Pakuranga Lawn Tennis Club Incorporated	Sports	\$24,968.20	\$24,968.20	\$24,968.20	\$0.00			<input type="checkbox"/>
TT8592	Kurow Harness Racing Club Incorporated	Horse Racing	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>
TT8747	Learning and Growing Together Trust	Community	\$1,311.30	\$1,311.30	\$1,311.30	\$0.00			<input type="checkbox"/>
TT7656	Life Education Trust - Manawatu	Community	\$7,010.87	\$5,450.00	\$5,450.00	\$1,560.87	Partial	DR3	<input type="checkbox"/>
TT8447	Mangere Central School	Education/Schools	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00			<input type="checkbox"/>
TT8839	Manukau City Association Football Club Incorporated	Sports	\$6,263.52	\$6,263.52	\$6,263.52	\$0.00			<input type="checkbox"/>
TT8793	Manukau United Football Club Incorporated	Sports	\$10,000.00	\$9,500.00	\$9,500.00	\$500.00	Partial	DR3	<input type="checkbox"/>
TT8533	Manurewa Association Football Club Incorporated	Sports	\$14,940.00	\$12,991.31	\$12,991.31	\$1,948.69	Partial	DR8	<input type="checkbox"/>
TT8754	Manurewa Community Events Trust	Sports	\$18,657.30	\$18,657.30	\$18,657.30	\$0.00			<input type="checkbox"/>
TT8500	Manurewa Marae Trust Board 2008 Incorporated	Community	\$22,600.00	\$22,600.00	\$22,600.00	\$0.00			<input type="checkbox"/>
TT8508	Maraetai Tennis Club Incorporated	Sports	\$3,365.00	\$2,926.09	\$2,926.09	\$438.91	Partial	DR8	<input type="checkbox"/>
TT8792	Muriwai Volunteer Lifeguard Service Incorporated	Rescue Services	\$23,990.41	\$23,990.41	\$23,990.41	\$0.00			<input type="checkbox"/>
TT8534	National Heart Foundation of New Zealand	Community	\$17,700.00	\$17,700.00	\$17,700.00	\$0.00			<input type="checkbox"/>
TT8622	Nelson Basketball Association (Incorporated)	Sports	\$7,841.48	\$7,841.48	\$7,841.48	\$0.00			<input type="checkbox"/>
TT8526	Nelson Bays Volleyball Incorporated	Sports	\$1,654.00	\$1,654.00	\$1,654.00	\$0.00			<input type="checkbox"/>
TT8724	Nelson Heat Baseball Club Incorporated	Sports	\$7,654.98	\$6,937.72	\$6,937.72	\$717.26	Partial	DR8	<input type="checkbox"/>
TT8834	Netball New Zealand Incorporated	Sports	\$45,000.00	\$45,000.00	\$45,000.00	\$0.00			<input type="checkbox"/>
TT8532	Netball Northern Zone Incorporated	Sports	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>
TT8693	New Zealand Deaf Football Incorporated	Sports	\$8,420.00	\$8,420.00	\$8,420.00	\$0.00			<input type="checkbox"/>

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TT8694	New Zealand Ice Hockey League Incorporated	Sports	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>
TT8721	New Zealand Sailing Trust Board	Community	\$36,440.00	\$36,440.00	\$36,440.00	\$0.00			<input type="checkbox"/>
TT8479	New Zealand Water Polo Association Incorporated	Sports	\$50,000.00	\$50,000.00	\$25,500.00	\$24,500.00	Partial	DR3	<input type="checkbox"/>
TT8769	North Shore United Association Football Club Incorporated	Sports	\$7,200.00	\$7,200.00	\$7,200.00	\$0.00			<input type="checkbox"/>
TT8673	Northern BMX Association Incorporated	Sports	\$3,703.35	\$3,466.85	\$3,466.85	\$236.50	Partial	DR3	<input type="checkbox"/>
TT8591	One Tree Hill College	Education/Schools	\$8,000.00	\$7,200.00	\$7,200.00	\$800.00	Partial	DR3	<input type="checkbox"/>
TT8484	Orewa College	Education/Schools	\$11,765.22	\$11,765.22	\$11,765.22	\$0.00			<input type="checkbox"/>
TT8490	Otumoetai Football Club Incorporated	Sports	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			<input type="checkbox"/>
TT8672	Panacea Arts Charitable Trust	Community	\$4,700.00	\$3,050.00	\$3,050.00	\$1,650.00	Partial	DR3	<input type="checkbox"/>
TT8648	Piha Surf Life Saving Club Incorporated	Rescue Services	\$51,972.47	\$51,848.93	\$51,848.93	\$123.54	Partial	DR3	<input type="checkbox"/>
TT8598	Play It Strange Trust	Education/Schools	\$37,500.00	\$37,500.00	\$37,500.00	\$0.00			<input type="checkbox"/>
TT8811	Play It Strange Trust	Community	\$60,175.00	\$60,175.00	\$60,175.00	\$0.00			<input type="checkbox"/>
TT8613	Randwick Park School	Education/Schools	\$7,800.00	\$7,525.31	\$7,525.31	\$274.69	Partial	DR3, DR8	<input type="checkbox"/>
TT8559	Recreate NZ	Community	\$6,288.00	\$6,288.00	\$6,288.00	\$0.00			<input type="checkbox"/>
TT8551	Richmond Group Riding for the Disabled Incorporated	Community	\$2,109.05	\$1,695.45	\$1,695.45	\$413.60	Partial	DR3,DR8	<input type="checkbox"/>
TT8837	Riverton Trotting Club Incorporated	Horse Racing	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00			<input type="checkbox"/>
TT8470	Rowandale School	Education/Schools	\$30,000.00	\$30,000.00	\$30,000.00	\$0.00			<input type="checkbox"/>
TT8691	Ruahine Association Football Club Incorporated	Sports	\$2,704.68	\$2,351.90	\$2,351.90	\$352.78	Partial	DR8	<input type="checkbox"/>
TT8818	Second Nature Charitable Trust	Community	\$30,000.00	\$30,000.00	\$30,000.00	\$0.00			<input type="checkbox"/>
TT8807	Second Nature Charitable Trust	Community	\$141,567.00	\$141,567.00	\$141,567.00	\$0.00			<input type="checkbox"/>
TT8800	Second Nature Charitable Trust	Community	\$46,354.00	\$46,354.00	\$46,354.00	\$0.00			<input type="checkbox"/>
TT8825	Seddon Cricket Club Incorporated	Sports	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			<input type="checkbox"/>
TT8817	Sikh Sangat NZ Trust	Community	\$33,064.66	\$31,693.66	\$31,693.66	\$1,371.00	Partial	DR3	<input type="checkbox"/>

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TT8553	Special Olympics Upper North Island Regional Council	Sports	\$3,217.40	\$3,217.40	\$3,217.40	\$0.00			<input type="checkbox"/>
TT8801	Spirit of Adventure Trust	Community	\$20,000.00	\$11,400.00	\$11,400.00	\$8,600.00	Partial	DR3, DR5	<input type="checkbox"/>
TT8607	St Anne's Catholic School	Education/Schools	\$3,400.00	\$3,200.00	\$3,200.00	\$200.00	Partial	DR3	<input type="checkbox"/>
TT8546	St Peter's College	Education/Schools	\$3,600.00	\$2,175.00	\$2,175.00	\$1,425.00	Partial	DR3	<input type="checkbox"/>
TT8222	St. Mary MacKillop Catholic School	Education/Schools	\$16,915.00	\$14,492.70	\$14,492.70	\$2,422.30	Partial	DR8	<input type="checkbox"/>
TT8706	Stanhope Road School	Education/Schools	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>
TT8606	Sts Francis and Therese of Point Chevalier Ecclesiastical Goods Trust	Community	\$52,456.50	\$49,248.67	\$49,248.67	\$3,207.83	Partial	DR3	<input type="checkbox"/>
TT8645	Surf Life Saving Kariaotahi Incorporated	Rescue Services	\$2,276.00	\$2,276.00	\$2,276.00	\$0.00			<input type="checkbox"/>
TT8674	Tairua Rugby and Sports Club Incorporated	Sports	\$39,995.00	\$39,995.00	\$39,995.00	\$0.00			<input type="checkbox"/>
TT8448	Takanini School	Education/Schools	\$28,413.96	\$24,707.80	\$24,707.80	\$3,706.16	Partial	DR8	<input type="checkbox"/>
TT8823	Talk Link Trust	Community	\$10,505.00	\$10,505.00	\$10,505.00	\$0.00			<input type="checkbox"/>
TT8703	Taupiri Rugby Football Club Incorporated	Sports	\$2,601.34	\$2,601.34	\$2,601.34	\$0.00			<input type="checkbox"/>
TT8550	Te Kura Maori o Nga Tapuwae	Education/Schools	\$7,266.66	\$7,266.66	\$7,266.66	\$0.00			<input type="checkbox"/>
TT8755	Te Tohu Taakaro o Aotearoa Charitable Trust	Sports	\$32,538.00	\$32,538.00	\$32,538.00	\$0.00			<input type="checkbox"/>
TT8123	The Auckland Women's Centre Incorporated	Community	\$1,195.00	\$1,038.17	\$1,038.17	\$156.83	Partial	DR3	<input type="checkbox"/>
TT8765	The Belmont Park Racquets Club Incorporated	Sports	\$15,430.00	\$15,430.00	\$15,430.00	\$0.00			<input type="checkbox"/>
TT8574	The Condor Rugby Football Club Incorporated	Sports	\$28,956.52	\$28,956.52	\$28,956.52	\$0.00			<input type="checkbox"/>
TT8727	The Crescendo Trust of Aotearoa	Community	\$34,229.00	\$34,229.00	\$34,229.00	\$0.00			<input type="checkbox"/>
TT8474	The Eden Park Trust Board	Community	\$39,600.00	\$39,600.00	\$39,600.00	\$0.00			<input type="checkbox"/>
TT8763	The Oroua Badminton Association Incorporated	Sports	\$1,130.43	\$1,130.43	\$1,130.43	\$0.00			<input type="checkbox"/>

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TT8725	The Rising Foundation Trust	Community	\$2,608.00	\$2,608.00	\$2,608.00	\$0.00			<input type="checkbox"/>
TT8812	The Rising Foundation Trust	Community	\$42,989.00	\$42,989.00	\$42,989.00	\$0.00			<input type="checkbox"/>
TT8588	The Royal New Zealand Yacht Squadron Incorporated	Sports	\$92,360.41	\$78,610.41	\$78,610.41	\$13,750.00	Partial	DR3	<input type="checkbox"/>
TT8737	The Upper Room Charitable Trust	Community	\$5,441.90	\$5,441.90	\$5,441.90	\$0.00			<input type="checkbox"/>
TT8815	Tino Rawa Charitable Trust Board	Community	\$75,373.37	\$74,918.53	\$74,918.53	\$454.84	Partial	DR8	<input type="checkbox"/>
TT8771	Top Of The South VMX Club Incorporated	Sports	\$1,129.57	\$949.93	\$949.93	\$179.64	Partial	DR3	<input type="checkbox"/>
TT8468	Viscount School	Education/Schools	\$14,000.00	\$14,000.00	\$14,000.00	\$0.00			<input type="checkbox"/>
TT8790	Waikato-Bay Of Plenty Harness Incorporated	Horse Racing	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			<input type="checkbox"/>
TT8791	Waikato-Bay Of Plenty Harness Incorporated	Horse Racing	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			<input type="checkbox"/>
TT8788	Waikato-Bay Of Plenty Harness Incorporated	Horse Racing	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			<input type="checkbox"/>
TT8450	Waimahia Intermediate School	Education/Schools	\$18,266.09	\$15,492.17	\$15,492.17	\$2,773.92	Partial	DR3	<input type="checkbox"/>
TT8487	Waimea Old Boys Rugby Football Club	Sports	\$2,709.00	\$2,709.00	\$2,709.00	\$0.00			<input type="checkbox"/>
TT8548	Wakatu Cricket Club Incorporated	Sports	\$8,400.00	\$6,886.96	\$6,886.96	\$1,513.04	Partial	DR3, DR8	<input type="checkbox"/>
TT8826	Wanderers Sports Club (Hamilton) Incorporated	Sports	\$3,235.00	\$3,235.00	\$3,235.00	\$0.00			<input type="checkbox"/>
TT7228	Waverley Street Kindergarten	Education/Schools	\$4,254.78	\$4,254.78	\$4,254.78	\$0.00			<input type="checkbox"/>
TT8514	Wesley College Board of Trustees	Education/Schools	\$1,717.39	\$1,717.39	\$1,717.39	\$0.00			<input type="checkbox"/>
TT8595	What Hope Community Trust	Community	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>
TT8821	Winton Harness Racing Club Incorporated	Horse Racing	\$14,000.00	\$14,000.00	\$14,000.00	\$0.00			<input type="checkbox"/>
TT8404	Youthline Auckland Charitable Trust	Community	\$2,485.00	\$2,485.00	\$2,485.00	\$0.00			<input type="checkbox"/>
Meeting Total:			\$2,392,544.77	\$2,322,272.71	\$2,297,772.71	\$94,772.06			

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
DR8 The Trust does not fund the GST portion