



Published Approved Report for Trillian Trust Inc
Meeting Date: 25 Sep 2019

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
TT9254	Auckland Baseball Association Incorporated	Sports	\$5,500.00	\$4,782.61	\$4,782.61	\$717.39	Partial	DR8	<input type="checkbox"/>
TT9474	Auckland Basketball Services Limited	Sports	\$44,485.85	\$44,485.85	\$44,485.85	\$0.00			<input type="checkbox"/>
TT9484	Auckland City FC Incorporated	Sports	\$78,939.33	\$78,939.33	\$78,939.33	\$0.00			<input type="checkbox"/>
TT9210	Auckland Rugby League Incorporated	Sports	\$56,000.00	\$56,000.00	\$56,000.00	\$0.00			<input type="checkbox"/>
TT9052	Auckland Sexual Abuse Help Foundation Charitable Trust	Community	\$27,422.40	\$27,422.40	\$9,124.00	\$18,298.40	Partial	DR3	<input type="checkbox"/>
TT9441	Auckland Trotting Club Incorporated	Horse Racing	\$45,000.00	\$45,000.00	\$45,000.00	\$0.00			<input type="checkbox"/>
TT9186	Banks Peninsula Racing Club Incorporated	Horse Racing	\$11,000.00	\$11,000.00	\$11,000.00	\$0.00			<input type="checkbox"/>
TT9001	Blue Light Ventures Incorporated	Community	\$13,166.00	\$13,166.00	\$13,166.00	\$0.00			<input type="checkbox"/>
TT8995	Blue Light Ventures Incorporated	Community	\$13,499.33	\$13,499.33	\$13,499.33	\$0.00			<input type="checkbox"/>
TT9415	Canterbury Softball Association Incorporated	Sports	\$10,000.00	\$9,122.61	\$4,959.13	\$5,040.87	Partial	DR3	<input type="checkbox"/>
TT9480	Central United FC Incorporated	Sports	\$19,460.01	\$19,460.01	\$19,460.01	\$0.00			<input type="checkbox"/>
TT9208	Clubs of Auckland Incorporated	Sports	\$45,000.00	\$45,000.00	\$45,000.00	\$0.00			<input type="checkbox"/>
TT9262	Counselling Services Centre	Community	\$10,440.00	\$10,440.00	\$5,000.00	\$5,440.00	Partial	DR3	<input type="checkbox"/>
TT9180	Counties Manukau Kirikiti Association Incorporated	Sports	\$9,000.00	\$9,000.00	\$9,000.00	\$0.00			<input type="checkbox"/>
TT9399	Counties Manukau Zone of NZRL Incorporated	Sports	\$8,000.00	\$8,000.00	\$8,000.00	\$0.00			<input type="checkbox"/>
TT9178	Dominion Road School	Education/Schools	\$15,877.00	\$15,877.00	\$15,877.00	\$0.00			<input type="checkbox"/>

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TT9325	Eastern Suburbs Association Football Club Incorporated	Sports	\$37,223.18	\$34,720.98	\$34,720.98	\$2,502.20	Partial	DR3	<input type="checkbox"/>
TT9435	Elvis in the Gardens Incorporated	Community	\$66,513.00	\$66,172.48	\$2,500.00	\$64,013.00	Partial	DR1	<input type="checkbox"/>
TT9442	Forbury Park Trotting Club Incorporated	Horse Racing	\$16,662.03	\$16,662.03	\$16,662.03	\$0.00			<input type="checkbox"/>
TT9351	Gymnastics Nelson Incorporated	Sports	\$9,780.00	\$9,780.00	\$5,000.00	\$4,780.00	Partial	DR3	<input type="checkbox"/>
TT9534	Hamilton Star University Cricket Club Incorporated	Sports	\$2,191.50	\$1,687.13	\$1,687.13	\$504.37	Partial	DR8	<input type="checkbox"/>
TT9348	Hunterville Squash Racquets Club Incorporated	Sports	\$1,097.00	\$954.00	\$954.00	\$143.00	Partial	DR8	<input type="checkbox"/>
TT9537	Indian Association (Manukau) New Zealand Incorporated	Community	\$80,000.00	\$32,500.00	\$32,500.00	\$47,500.00	Partial	DR3	<input type="checkbox"/>
TT9365	KidsCan Charitable Trust	Community	\$26,795.00	\$26,795.00	\$26,795.00	\$0.00			<input type="checkbox"/>
TT8767	KidsCan Charitable Trust	Community	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>
TT9248	Leabank Primary School	Education/Schools	\$16,787.50	\$16,787.50	\$10,000.00	\$6,787.50	Partial	DR3	<input type="checkbox"/>
TT9551	Manukau Youth Orchestra Incorporated	Community	\$18,750.00	\$18,750.00	\$18,750.00	\$0.00			<input type="checkbox"/>
TT9357	Manurewa Association Football Club	Sports	\$17,160.00	\$17,160.00	\$17,160.00	\$0.00			<input type="checkbox"/>
TT9199	Manurewa Business Association Incorporated	Community	\$7,204.00	\$7,204.00	\$7,204.00	\$0.00			<input type="checkbox"/>
TT9197	Manurewa Business Association Incorporated	Community	\$7,350.00	\$7,350.00	\$7,350.00	\$0.00			<input type="checkbox"/>
TT9470	Manurewa Community Facilities Charitable Trust	Community	\$46,125.00	\$11,531.25	\$11,531.25	\$34,593.75	Partial	DR3	<input type="checkbox"/>
TT9499	Manurewa Rugby League Football & Sports Club Incorporated	Sports	\$11,250.00	\$11,250.00	\$11,250.00	\$0.00			<input type="checkbox"/>
TT9133	Massey High School	Education/Schools	\$32,684.52	\$32,684.52	\$20,000.00	\$12,684.52	Partial	DR3	<input type="checkbox"/>
TT9334	Mountfort Park Water Polo Club Incorporated	Sports	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00			<input type="checkbox"/>

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TT9556	Nelson Bays Youth Teams Racing Association Incorporated	Sports	\$7,500.00	\$7,500.00	\$7,000.00	\$500.00	Partial	DR3	<input type="checkbox"/>
TT9468	Netball New Zealand Incorporated	Sports	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00			<input type="checkbox"/>
TT9431	New Zealand Council of Victim Support Groups Incorporated	Community	\$2,741.89	\$2,554.94	\$2,554.94	\$186.95	Partial	DR8	<input type="checkbox"/>
TT9414	New Zealand Sailing Trust Board	Community	\$10,786.56	\$10,786.56	\$10,786.56	\$0.00			<input type="checkbox"/>
TT9498	New Zealand Tag Football Incorporated	Sports	\$60,000.00	\$59,000.00	\$50,000.00	\$10,000.00	Partial	DR3	<input type="checkbox"/>
TT9511	Oamaru Harness Racing Club Incorporated	Horse Racing	\$25,172.28	\$25,172.28	\$3,000.00	\$22,172.28	Partial	DR3	<input type="checkbox"/>
TT9322	One Tree Hill College	Education/Schools	\$6,400.00	\$6,400.00	\$6,400.00	\$0.00			<input type="checkbox"/>
TT9195	Pakuranga Tennis Club Incorporated	Sports	\$1,697.00	\$1,697.00	\$1,697.00	\$0.00			<input type="checkbox"/>
TT9409	Ranui in Motion Trust	Community	\$24,000.00	\$24,000.00	\$16,000.00	\$8,000.00	Partial	DR3	<input type="checkbox"/>
TT9419	Recreate NZ	Community	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00			<input type="checkbox"/>
TT9439	Richmond Scout Group	Community	\$7,583.10	\$3,796.00	\$3,100.00	\$4,483.10	Partial	DR3	<input type="checkbox"/>
TT9425	Somerville Hockey Club Incorporated	Sports	\$13,750.00	\$13,750.00	\$13,750.00	\$0.00			<input type="checkbox"/>
TT9327	Southern Pioneers Sports Club Incorporated	Sports	\$7,115.66	\$7,115.66	\$7,115.66	\$0.00			<input type="checkbox"/>
TT9497	Super City Youth Academy Incorporated	Sports	\$46,014.99	\$46,014.99	\$46,014.99	\$0.00			<input type="checkbox"/>
TT9232	Surf Life Saving Northern Region Incorporated	Rescue Services	\$23,238.00	\$23,238.00	\$23,238.00	\$0.00			<input type="checkbox"/>
TT9390	Tairua Rugby and Sports Club Incorporated	Sports	\$21,630.00	\$21,630.00	\$21,630.00	\$0.00			<input type="checkbox"/>
TT9179	Tasman Volleyball Association Incorporated	Sports	\$4,762.68	\$2,889.45	\$2,889.45	\$1,873.23	Partial	DR3	<input type="checkbox"/>
TT9230	Taumarunui Hope Charitable Trust	Community	\$1,350.00	\$1,128.00	\$1,128.00	\$222.00	Partial	DR8	<input type="checkbox"/>
TT9530	Te Tohu Taakaro o Aotearoa Charitable Trust	Sports	\$56,288.99	\$56,288.99	\$56,288.99	\$0.00			<input type="checkbox"/>

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TT9131	The Auckland Cricket Association Incorporated	Sports	\$80,000.00	\$80,000.00	\$80,000.00	\$0.00			<input type="checkbox"/>
TT9502	The Belmont Park Racquets Club Incorporated	Sports	\$15,557.20	\$15,557.20	\$15,557.20	\$0.00			<input type="checkbox"/>
TT9507	The Eden Park Trust Board	Community	\$39,600.00	\$39,600.00	\$39,600.00	\$0.00			<input type="checkbox"/>
TT9136	The Eden-Roskill District Cricket Club Incorporated	Sports	\$25,800.00	\$23,790.00	\$10,800.00	\$15,000.00	Partial	DR3	<input type="checkbox"/>
TT9219	The Operating Theatre Trust	Community	\$44,041.00	\$44,041.00	\$44,041.00	\$0.00			<input type="checkbox"/>
TT9059	The Scout Association of New Zealand - Weymouth Scout Group	Community	\$8,090.00	\$5,982.78	\$5,982.78	\$2,107.22	Partial	DR3	<input type="checkbox"/>
TT9503	Tino Rawa Charitable Trust Board	Community	\$33,730.00	\$33,730.00	\$33,730.00	\$0.00			<input type="checkbox"/>
TT9539	Vaiola P.I Budgeting Service Trust	Community	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00			<input type="checkbox"/>
TT9552	Waikato-Bay Of Plenty Harness Incorporated	Horse Racing	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			<input type="checkbox"/>
TT9529	Waikato-Bay Of Plenty Harness Incorporated	Horse Racing	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			<input type="checkbox"/>
TT9501	Wairarapa Pony Club Incorporated	Sports	\$1,800.00	\$1,800.00	\$1,800.00	\$0.00			<input type="checkbox"/>
TT9561	Wanderers Sports Club (Hamilton) Incorporated	Sports	\$11,440.00	\$10,273.91	\$10,273.91	\$1,166.09	Partial	DR8	<input type="checkbox"/>
TT9540	Weymouth Bombaz Softball Club	Sports	\$22,422.91	\$19,498.19	\$19,498.19	\$2,924.72	Partial	DR8	<input type="checkbox"/>
TT9404	Weymouth Rugby Football Club Inc.	Sports	\$51,050.00	\$51,050.00	\$51,050.00	\$0.00			<input type="checkbox"/>
TT9490	What Hope Community Trust	Community	\$16,648.98	\$16,157.50	\$16,157.50	\$491.48	Partial	DR3, DR8	<input type="checkbox"/>
TT9301	Winton Jockey Club Incorporated	Horse Racing	\$7,000.00	\$7,000.00	\$7,000.00	\$0.00			<input type="checkbox"/>
Meeting Total:			\$1,572,073.89	\$1,469,126.48	\$1,299,941.82	\$272,132.07			

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