



Published Approved Report for Trillian Trust
Meeting Date: 19 Feb 2020

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
TT10896	Auckland City FC Incorporated	Sports	\$70,839.33	\$68,439.33	\$68,439.33	\$2,400.00	Partial	DR3	<input type="checkbox"/>
TT10862	Auckland Coastguard Incorporated	Rescue Services	\$35,000.00	\$35,000.00	\$11,666.66	\$23,333.34	Partial	DR3	<input type="checkbox"/>
TT10749	Auckland District Kidney Society Incorporated	Community	\$6,000.00	\$6,000.00	\$6,000.00	\$0.00			<input type="checkbox"/>
TT10882	Auckland Rugby League Incorporated	Sports	\$56,000.00	\$56,000.00	\$56,000.00	\$0.00			<input type="checkbox"/>
TT10091	Blue Light Ventures Incorporated	Community	\$13,499.33	\$13,499.33	\$13,499.33	\$0.00			<input type="checkbox"/>
TT10090	Blue Light Ventures Incorporated	Community	\$13,166.00	\$13,166.00	\$13,166.00	\$0.00			<input type="checkbox"/>
TT10910	Canterbury Rams Golden Oldies Rugby Team	Sports	\$7,406.00	\$5,980.00	\$5,980.00	\$1,426.00	Partial	DR3	<input type="checkbox"/>
TT10699	Carterton Swimming Club Incorporated	Sports	\$3,782.79	\$3,350.79	\$3,350.79	\$432.00	Partial	DR3	<input type="checkbox"/>
TT10930	Central United FC Incorporated	Sports	\$45,850.10	\$45,646.10	\$45,646.10	\$204.00	Partial	DR3	<input type="checkbox"/>
TT10884	Conifer Grove Netball Club	Sports	\$31,759.48	\$27,750.81	\$27,750.81	\$4,008.67	Partial	DR3, DR8	<input type="checkbox"/>
TT10905	Eastern Suburbs Association Football Club Incorporated	Sports	\$41,239.29	\$41,239.29	\$31,897.61	\$9,341.68	Partial	DR3	<input type="checkbox"/>
TT10893	Ellerslie Association Football Club Incorporated	Sports	\$35,000.00	\$35,000.00	\$10,000.00	\$25,000.00	Partial	DR3	<input type="checkbox"/>
TT10943	Grammar TEC Rugby Club Incorporated	Sports	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
TT10743	Hautapu Sports and Recreation Club (Incorporated)	Sports	\$13,971.54	\$9,546.54	\$9,546.54	\$4,425.00	Partial	DR3	<input type="checkbox"/>
TT10942	Hibiscus Coast Association Football Club Incorporated	Sports	\$20,000.00	\$20,000.00	\$7,000.00	\$13,000.00	Partial	DR3	<input type="checkbox"/>

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TT10839	Hillcrest High School Football Club Incorporated	Sports	\$4,470.52	\$4,470.52	\$4,470.52	\$0.00			<input type="checkbox"/>
TT10840	KidsCan Charitable Trust	Community	\$27,660.00	\$27,660.00	\$27,660.00	\$0.00			<input type="checkbox"/>
TT10818	KidsCan Charitable Trust	Community	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00			<input type="checkbox"/>
TT10791	Mana Majors Sports Club	Sports	\$4,849.26	\$4,291.43	\$4,291.43	\$557.83	Partial	DR3	<input type="checkbox"/>
TT10962	Manurewa Association Football Club Incorporated	Sports	\$32,142.56	\$27,950.04	\$27,950.04	\$4,192.52	Partial	DR8	<input type="checkbox"/>
TT10898	Manurewa Rugby League Football & Sports Club Incorporated	Sports	\$7,896.97	\$7,776.97	\$7,776.97	\$120.00	Partial		<input type="checkbox"/>
TT10928	Manurewa Squash Rackets Club Incorporated	Sports	\$16,113.00	\$16,113.00	\$16,113.00	\$0.00			<input type="checkbox"/>
TT10667	Maori Basketball New Zealand Incorporated	Sports	\$18,124.00	\$18,124.00	\$6,041.33	\$12,082.67	Partial	DR3	<input type="checkbox"/>
TT10979	Netball New Zealand Incorporated	Sports	\$16,700.00	\$16,700.00	\$8,350.00	\$8,350.00	Partial	DR3	<input type="checkbox"/>
TT10866	New Zealand Football Incorporated	Sports	\$69,448.56	\$69,448.56	\$69,448.56	\$0.00			<input type="checkbox"/>
TT10908	New Zealand Tag Football Incorporated	Sports	\$50,000.00	\$45,020.00	\$45,020.00	\$4,980.00	Partial		<input type="checkbox"/>
TT10873	North Shore Rugby Football Club Incorporated	Sports	\$5,154.65	\$5,154.65	\$5,154.65	\$0.00			<input type="checkbox"/>
TT10848	Papatoetoe Association Football Club Incorporated	Sports	\$5,900.69	\$5,900.69	\$5,900.69	\$0.00			<input type="checkbox"/>
TT10794	Spinal Support New Zealand Incorporated	Community	\$3,076.94	\$1,958.81	\$1,958.81	\$1,118.13	Partial	DR3	<input type="checkbox"/>
TT10155	Surf Life Saving Northern Region Incorporated	Rescue Services	\$23,238.00	\$23,238.00	\$23,238.00	\$0.00			<input type="checkbox"/>
TT10832	Takapuna City Association Football Club Incorporated	Sports	\$8,207.83	\$8,207.83	\$8,207.83	\$0.00			<input type="checkbox"/>
TT10829	The Belfast Sports and Community Centre Incorporated	Sports	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00			<input type="checkbox"/>
TT10850	The Crescendo Trust of Aotearoa	Community	\$27,390.00	\$27,390.00	\$9,130.00	\$18,260.00	Partial	DR3	<input type="checkbox"/>
TT10853	The Eden Park Trust	Community	\$13,200.00	\$13,200.00	\$13,200.00	\$0.00			<input type="checkbox"/>

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TT10808	The Eden Park Trust	Community	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>
TT10886	The Oroua Badminton Association Incorporated	Sports	\$491.52	\$491.52	\$491.52	\$0.00			<input type="checkbox"/>
TT10875	Tino Rawa Charitable Trust Board	Community	\$43,739.57	\$43,739.57	\$17,238.07	\$26,501.50	Partial	DR3	<input type="checkbox"/>
TT10973	Waikato-Bay Of Plenty Harness Incorporated	Horse Racing	\$65,000.00	\$65,000.00	\$65,000.00	\$0.00			<input type="checkbox"/>
TT10946	Western Springs Association Football Club Incorporated	Sports	\$14,000.00	\$13,000.00	\$4,333.33	\$9,666.67	Partial	DR3	<input type="checkbox"/>
TT10948	Western Springs Association Football Club Incorporated	Sports	\$14,250.00	\$14,250.00	\$4,750.00	\$9,500.00	Partial	DR3	<input type="checkbox"/>
TT10641	Auckland City FC Incorporated	Sports	\$69,539.33	\$69,539.33	\$69,539.33	\$0.00			<input type="checkbox"/>
TT10319	Auckland Grammar School	Education/Schools	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00			<input type="checkbox"/>
TT10611	Auckland Rugby League Incorporated	Sports	\$56,000.00	\$56,000.00	\$56,000.00	\$0.00			<input type="checkbox"/>
TT10640	Central United FC Incorporated	Sports	\$41,517.51	\$41,517.51	\$41,517.51	\$0.00			<input type="checkbox"/>
TT10600	Counselling Services Centre	Community	\$9,458.00	\$9,458.00	\$9,458.00	\$0.00			<input type="checkbox"/>
TT10646	Eastern Suburbs Association Football Club Incorporated	Sports	\$37,741.67	\$37,741.67	\$37,741.67	\$0.00			<input type="checkbox"/>
TT10672	Ellerslie Association Football Club Incorporated	Sports	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			<input type="checkbox"/>
TT10310	Ellerslie Association Football Club Incorporated	Sports	\$45,000.00	\$45,000.00	\$10,000.00	\$35,000.00	Partial	DR3	<input type="checkbox"/>
TT10679	Howick-Pakuranga Hockey Club Incorporated	Sports	\$17,160.00	\$17,160.00	\$17,160.00	\$0.00			<input type="checkbox"/>
TT10647	Immune Deficiencies Foundation Of New Zealand (IDFNZ) Incorporated	Community	\$4,000.00	\$3,600.00	\$3,500.00	\$500.00	Partial	DR3	<input type="checkbox"/>
TT10712	Kapiti Coast Harness Racing Club Incorporated	Horse Racing	\$7,000.00	\$7,000.00	\$7,000.00	\$0.00			<input type="checkbox"/>
TT10682	KidsCan Charitable Trust	Community	\$12,204.00	\$12,204.00	\$12,204.00	\$0.00			<input type="checkbox"/>
TT10653	Manurewa Association Football Club Incorporated	Sports	\$16,721.00	\$14,540.00	\$14,540.00	\$2,181.00	Partial		<input type="checkbox"/>
TT10651	Manurewa Association Football Club Incorporated	Sports	\$17,919.08	\$14,745.53	\$14,745.53	\$3,173.55	Partial		<input type="checkbox"/>

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TT10652	Manurewa Association Football Club Incorporated	Sports	\$6,159.40	\$5,356.00	\$5,356.00	\$803.40	Partial		<input type="checkbox"/>
TT10622	Marist Netball Club Incorporated	Sports	\$2,688.00	\$2,688.00	\$2,688.00	\$0.00			<input type="checkbox"/>
TT10584	Mt. Albert/Ponsonby Association Football Club Incorporated	Sports	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>
TT10727	Netball New Zealand Incorporated	Sports	\$25,000.00	\$25,000.00	\$8,333.00	\$16,667.00	Partial	DR3	<input type="checkbox"/>
TT10705	North Harbour Basketball Association Incorporated	Sports	\$44,000.00	\$44,000.00	\$44,000.00	\$0.00			<input type="checkbox"/>
TT10434	Papakura Intermediate	Education/Schools	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>
TT10616	Piha Surf Life Saving Club Incorporated	Rescue Services	\$15,591.32	\$15,191.32	\$15,191.32	\$400.00	Partial	DR8	<input type="checkbox"/>
TT10708	Ponsonby Business Association Incorporated	Community	\$20,060.00	\$20,060.00	\$20,060.00	\$0.00			<input type="checkbox"/>
TT10448	Ranui in Motion Trust	Community	\$24,000.00	\$24,000.00	\$8,000.00	\$16,000.00	Partial	DR3	<input type="checkbox"/>
TT10709	Suburbs Rugby Football Club Incorporated	Community	\$30,138.95	\$19,263.95	\$19,263.95	\$10,875.00	Partial	DR3	<input type="checkbox"/>
TT10146	Surf Life Saving Northern Region Incorporated	Rescue Services	\$23,238.00	\$23,238.00	\$23,238.00	\$0.00			<input type="checkbox"/>
TT10715	Te Tohu Taakaro o Aotearoa Charitable Trust	Sports	\$56,699.99	\$56,699.99	\$56,699.99	\$0.00			<input type="checkbox"/>
TT10671	Te Whakaora Tangata	Community	\$5,543.83	\$5,543.83	\$5,543.70	\$0.13	Partial		<input type="checkbox"/>
TT10480	Te Whanau O Waipareira Trust	Community	\$24,500.00	\$24,500.00	\$24,500.00	\$0.00			<input type="checkbox"/>
TT10531	The Eden Park Trust	Community	\$39,600.00	\$39,600.00	\$13,200.00	\$26,400.00	Partial	DR3	<input type="checkbox"/>
TT10714	The Manukau Auckland Speedboat Club Incorporated	Sports	\$6,000.00	\$6,000.00	\$6,000.00	\$0.00			<input type="checkbox"/>
TT10717	Wanderers Sports Club (Hamilton) Incorporated	Sports	\$10,666.00	\$8,000.00	\$8,000.00	\$2,666.00	Partial	DR3	<input type="checkbox"/>
Meeting Total:			\$1,633,714.01	\$1,588,350.91	\$1,340,147.92	\$293,566.09			

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