



Published Approved Report for Trillian Trust
Meeting Date: 26 Aug 2020

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
TT11834	Auckland City FC Incorporated	Sports	\$25,363.33	\$25,363.33	\$8,183.33	\$17,180.00	Partial	DR1	<input type="checkbox"/>
TT11739	Auckland District Kidney Society Incorporated	Community	\$7,043.00	\$6,000.00	\$2,000.00	\$5,043.00	Partial	DR1	<input type="checkbox"/>
TT11667	Auckland Philharmonia Trust	Community	\$19,400.00	\$19,400.00	\$19,400.00	\$0.00			<input type="checkbox"/>
TT11733	Auckland Rugby League Incorporated	Sports	\$58,600.00	\$58,600.00	\$10,000.00	\$48,600.00	Partial	DR1	<input type="checkbox"/>
TT11730	Auckland Sexual Abuse Help Foundation Charitable Trust	Community	\$32,678.40	\$32,678.40	\$5,000.00	\$27,678.40	Partial	DR1	<input type="checkbox"/>
TT11817	Blue Light Ventures Incorporated	Community	\$13,166.00	\$13,166.00	\$6,583.00	\$6,583.00	Partial	DR1	<input type="checkbox"/>
TT11673	Blue Light Ventures Incorporated	Community	\$13,499.33	\$13,499.33	\$6,749.00	\$6,750.33	Partial	DR1	<input type="checkbox"/>
TT11875	Canterbury Basketball Association Incorporated	Sports	\$1,500.00	\$1,344.00	\$1,344.00	\$156.00	Partial	DR3	<input type="checkbox"/>
TT11854	Carlton/Redcliffs Hockey Club Incorporated	Sports	\$12,452.00	\$2,784.00	\$2,784.00	\$9,668.00	Partial	DR6	<input type="checkbox"/>
TT11843	Central United FC Incorporated	Sports	\$49,291.29	\$38,247.81	\$26,511.00	\$22,780.29	Partial	DR1	<input type="checkbox"/>
TT11820	Clendon United Association Football Club Incorporated	Sports	\$4,328.51	\$4,328.51	\$4,328.51	\$0.00			<input type="checkbox"/>
TT11750	East City Futsal Indoor Soccer Club Incorporated	Sports	\$10,400.00	\$10,400.00	\$5,200.00	\$5,200.00	Partial	DR1	<input type="checkbox"/>
TT11780	Eastern Suburbs Association Football Club Incorporated	Sports	\$36,320.44	\$36,320.44	\$9,080.00	\$27,240.44	Partial	DR1	<input type="checkbox"/>
TT11727	Featherston Hockey Club Incorporated	Sports	\$349.50	\$326.09	\$326.09	\$23.41	Partial		<input type="checkbox"/>
TT11783	Hamilton Volleyball Club Incorporated	Sports	\$1,857.70	\$1,857.70	\$1,857.70	\$0.00			<input type="checkbox"/>

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TT11720	Manurewa Association Football Club Incorporated	Sports	\$12,895.00	\$10,865.22	\$10,865.22	\$2,029.78	Partial		<input type="checkbox"/>
TT11762	Manurewa Rugby Football Club Incorporated	Sports	\$12,500.00	\$12,500.00	\$4,166.00	\$8,334.00	Partial	DR3	<input type="checkbox"/>
TT11857	Manurewa Rugby League Football & Sports Club Incorporated	Sports	\$9,872.42	\$9,872.42	\$9,872.42	\$0.00			<input type="checkbox"/>
TT11830	Massey High School	Education/Schools	\$28,705.08	\$28,705.08	\$28,705.08	\$0.00			<input type="checkbox"/>
TT11842	Netball North Harbour Incorporated	Sports	\$5,000.00	\$4,786.08	\$4,786.08	\$213.92	Partial	DR3	<input type="checkbox"/>
TT11826	New Zealand Sikh Games Incorporated	Sports	\$36,321.74	\$36,321.74	\$36,321.74	\$0.00			<input type="checkbox"/>
TT11804	North Harbour Basketball Association Incorporated	Sports	\$30,000.00	\$30,000.00	\$10,000.00	\$20,000.00	Partial	DR1	<input type="checkbox"/>
TT11831	Papakura Community Crimewatch Patrols Incorporated	Community	\$3,750.00	\$3,750.00	\$1,250.00	\$2,500.00	Partial	DR1	<input type="checkbox"/>
TT11744	Rape Prevention Education Whakatu Mauri Trust	Community	\$15,000.00	\$15,000.00	\$5,000.00	\$10,000.00	Partial	DR1	<input type="checkbox"/>
TT11776	Richmond Group Riding for the Disabled Incorporated	Community	\$1,575.64	\$786.72	\$786.72	\$788.92	Partial		<input type="checkbox"/>
TT11858	Super City Youth Academy Incorporated	Sports	\$21,948.32	\$21,948.32	\$10,976.00	\$10,972.32	Partial	DR1	<input type="checkbox"/>
TT11743	Supreme Sikh Society of New Zealand	Community	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00			<input type="checkbox"/>
TT11796	Tairua School	Education/Schools	\$9,850.00	\$9,850.00	\$9,850.00	\$0.00			<input type="checkbox"/>
TT11505	Taonga Education Centre Charitable Trust	Community	\$6,952.18	\$6,952.18	\$6,952.18	\$0.00			<input type="checkbox"/>
TT11797	The Crescendo Trust of Aotearoa	Community	\$5,384.62	\$5,384.62	\$5,384.62	\$0.00			<input type="checkbox"/>
TT11867	The Operating Theatre Trust	Community	\$22,000.00	\$22,000.00	\$11,000.00	\$11,000.00	Partial	DR1	<input type="checkbox"/>
TT11873	The Rising Foundation Trust	Community	\$54,687.00	\$54,687.00	\$10,000.00	\$44,687.00	Partial	DR1	<input type="checkbox"/>
TT11865	Tino Rawa Charitable Trust Board	Community	\$53,114.00	\$53,114.00	\$15,000.00	\$38,114.00	Partial	DR1	<input type="checkbox"/>
TT11679	Touch New Zealand Incorporated	Sports	\$88,375.00	\$88,375.00	\$88,375.00	\$0.00			<input type="checkbox"/>
TT11879	Vaiola P.I Budgeting Service Trust	Community	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00			<input type="checkbox"/>

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TT11754	Waikato Family Centre Trust	Community	\$9,945.00	\$9,945.00	\$3,315.00	\$6,630.00	Partial	DR1	<input type="checkbox"/>
TT11566	Wairarapa United Football Club Incorporated	Sports	\$17,400.00	\$5,800.00	\$5,800.00	\$11,600.00	Partial	DR1	<input type="checkbox"/>
TT11747	Weymouth Cricket and Sports Club Incorporated	Sports	\$5,338.17	\$5,338.17	\$1,334.00	\$4,004.17	Partial	DR1	<input type="checkbox"/>
Meeting Total:			\$789,363.67	\$752,797.16	\$441,586.69	\$347,776.98			

Reasons for partial or declined funding

Notes		
DR1	Available funds have been exceeded	DR7 The application was withdrawn as per the recipients request
DR2	This is not an Authorised Purpose of the Trust	DR8 The Trust does not fund the GST portion
DR3	It is the Trustees discretion to partially fund	DR9 Salaries and wages deemed to be a low priority
DR4	No gaming machines in area	DR10 Over applied against the evidence provided
DR5	Your application was not compliant	DR11 The application was withdrawn due to cancellation of event
DR6	Your application was partially or fully retrospective	