



Published Approved Report for Trillian Trust
Meeting Date: 25 Mar 2020

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
TT11287	Ardmore Marist Rugby and Sports Club Incorporated	Sports	\$30,000.00	\$7,500.00	\$470.40	\$29,529.60	Partial	DR3	<input type="checkbox"/>
TT11189	Auckland City FC Incorporated	Sports	\$77,568.01	\$59,730.51	\$59,730.51	\$17,837.50	Partial	DR3	<input type="checkbox"/>
TT11081	Auckland Coastguard Incorporated	Rescue Services	\$1,832.24	\$1,832.24	\$1,832.24	\$0.00			<input type="checkbox"/>
TT11261	Auckland Ice Hockey Association Incorporated	Sports	\$3,312.00	\$2,130.00	\$2,130.00	\$1,182.00	Partial	DR3	<input type="checkbox"/>
TT11036	Auckland Rugby League Incorporated	Sports	\$56,000.00	\$56,000.00	\$56,000.00	\$0.00			<input type="checkbox"/>
TT11054	Basketball Pacific Incorporated	Sports	\$20,736.00	\$20,736.00	\$20,736.00	\$0.00			<input type="checkbox"/>
TT11070	Bay Olympic Soccer and Sports Association Incorporated	Sports	\$9,968.46	\$6,356.54	\$6,356.54	\$3,611.92	Partial	DR3	<input type="checkbox"/>
TT10855	Blue Light Ventures Incorporated	Community	\$13,332.00	\$13,332.00	\$6,666.00	\$6,666.00	Partial	DR3	<input type="checkbox"/>
TT10854	Blue Light Ventures Incorporated	Community	\$13,333.33	\$13,333.33	\$6,666.67	\$6,666.66	Partial	DR3	<input type="checkbox"/>
TT11215	Canterbury Basketball Association Incorporated	Sports	\$16,272.00	\$3,728.00	\$3,728.00	\$12,544.00	Partial	DR3	<input type="checkbox"/>
TT11182	Central United FC Incorporated	Sports	\$43,604.80	\$35,497.38	\$35,497.38	\$8,107.42	Partial	DR3	<input type="checkbox"/>
TT11192	Counties Manukau Maori Rugby League, Culture and Sports Association Incorporated	Sports	\$2,997.00	\$2,606.08	\$2,606.08	\$390.92	Partial	DR8	<input type="checkbox"/>
TT11014	Dynamix Sports Incorporated	Sports	\$7,209.00	\$7,209.00	\$7,209.00	\$0.00			<input type="checkbox"/>
TT11275	Eastern Suburbs Association Football Club Incorporated	Sports	\$38,981.00	\$5,162.00	\$5,162.00	\$33,819.00	Partial	DR3	<input type="checkbox"/>
TT11165	FAHS - Feilding High School	Education/Schools	\$10,717.73	\$6,485.09	\$6,485.09	\$4,232.64	Partial	DR3	<input type="checkbox"/>
TT11196	Jellicoe Park Tennis Club (Manurewa) Incorporated	Sports	\$2,964.34	\$2,964.34	\$2,964.34	\$0.00			<input type="checkbox"/>

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TT11124	KidsCan Charitable Trust	Community	\$40,000.00	\$20,000.00	\$20,000.00	\$20,000.00	Partial	DR3	<input type="checkbox"/>
TT11366	Manukau Youth Orchestra Incorporated	Education/Schools	\$17,170.00	\$17,169.50	\$5,939.90	\$11,230.10	Partial	DR3	<input type="checkbox"/>
TT11376	Manurewa Association Football Club Incorporated	Sports	\$17,160.00	\$17,160.00	\$10,130.40	\$7,029.60	Partial	DR3	<input type="checkbox"/>
TT11197	Manurewa Business Association Incorporated	Community	\$6,180.00	\$6,180.00	\$6,180.00	\$0.00			<input type="checkbox"/>
TT10844	Manurewa Rugby Football Club Incorporated	Sports	\$12,500.00	\$12,500.00	\$5,470.00	\$7,030.00	Partial	DR3	<input type="checkbox"/>
TT11267	Manurewa Rugby League Football & Sports Club Incorporated	Sports	\$11,250.00	\$11,250.00	\$4,220.40	\$7,029.60	Partial	DR3	<input type="checkbox"/>
TT11242	Manurewa Rugby League Football & Sports Club Incorporated	Sports	\$8,605.55	\$8,605.55	\$8,605.55	\$0.00			<input type="checkbox"/>
TT11190	Maori Basketball New Zealand Incorporated	Sports	\$12,083.00	\$5,896.76	\$5,896.76	\$6,186.24	Partial	DR3	<input type="checkbox"/>
TT11011	Massey High School	Education/Schools	\$15,132.99	\$15,132.99	\$15,132.99	\$0.00			<input type="checkbox"/>
TT11357	Northern United Sports Club Incorporated	Sports	\$1,412.24	\$1,412.24	\$1,412.24	\$0.00			<input type="checkbox"/>
TT11305	Pakuranga College	Education/Schools	\$19,992.41	\$19,992.41	\$19,992.41	\$0.00			<input type="checkbox"/>
TT11084	Papatoetoe Cricket Club Incorporated	Sports	\$2,200.00	\$2,199.12	\$2,199.12	\$0.88	Partial	DR3	<input type="checkbox"/>
TT11076	Piha Surf Life Saving Club Incorporated	Rescue Services	\$20,000.00	\$6,666.66	\$6,666.66	\$13,333.34	Partial	DR3	<input type="checkbox"/>
TT10994	Pillars-Ka Pou Whakahou Incorporated	Community	\$9,923.76	\$9,923.76	\$2,894.16	\$7,029.60	Partial	DR3	<input type="checkbox"/>
TT11310	Super City Youth Academy Incorporated	Sports	\$26,238.32	\$22,130.00	\$22,130.00	\$4,108.32	Partial	DR3	<input type="checkbox"/>
TT11282	Surf Life Saving Northern Region Incorporated	Rescue Services	\$23,238.00	\$23,238.00	\$13,877.00	\$9,361.00	Partial	DR3	<input type="checkbox"/>
TT11164	The All Seasons Community Sports Trust	Sports	\$8,125.00	\$8,125.00	\$1,095.40	\$7,029.60	Partial	DR3	<input type="checkbox"/>

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TT11141	The Crescendo Trust of Aotearoa	Community	\$8,744.62	\$8,744.62	\$1,100.00	\$7,644.62	Partial	DR3	<input type="checkbox"/>
TT11139	The Crescendo Trust of Aotearoa	Community	\$10,930.78	\$10,930.78	\$1,400.00	\$9,530.78	Partial	DR3	<input type="checkbox"/>
TT10864	The Friendship House Trust	Community	\$13,162.00	\$13,162.00	\$6,132.40	\$7,029.60	Partial	DR3	<input type="checkbox"/>
TT11216	The Operating Theatre Trust	Community	\$46,768.63	\$46,768.63	\$7,500.00	\$39,268.63	Partial	DR3	<input type="checkbox"/>
TT10980	The Pride Project Charitable Trust	Community	\$65,650.00	\$50,190.80	\$50,190.80	\$15,459.20	Partial	DR3	<input type="checkbox"/>
TT11157	The Roskill-Eden Hockey Club Incorporated	Sports	\$10,000.00	\$8,350.00	\$8,350.00	\$1,650.00	Partial	DR3	<input type="checkbox"/>
TT10820	Touch New Zealand Incorporated	Sports	\$9,849.60	\$9,849.60	\$9,849.60	\$0.00			<input type="checkbox"/>
TT11337	Vaiola P.I Budgeting Service Trust	Community	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00			<input type="checkbox"/>
TT10876	Waikato Basketball Council Incorporated	Sports	\$27,357.70	\$27,357.70	\$27,357.70	\$0.00			<input type="checkbox"/>
Meeting Total:			\$795,002.51	\$630,038.63	\$490,463.74	\$304,538.77			

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		