



Published Approved Report for Trillian Trust Inc
Meeting Date: January 2018

AppNo	Organization	Grant Category	Requested Amount	Compliant Amount	Approved Funds	Declined Amount	Declined Partial or Full	Reason for Decline
TT3447	Auckland City FC Incorporated	Sports	\$18,680.00	\$18,680.00	\$18,680.00	\$0.00		
TT3398	Auckland City FC Incorporated	Sports	\$82,030.00	\$82,030.00	\$82,030.00	\$0.00		
TT3384	Auckland Kindergarten Association - Wesley Kindergarten	Education/Schools	\$3,675.00	\$1,925.00	\$1,925.00	\$1,750.00	PARTIAL	DR3
TT3338	Auckland Paraplegic and Physically Disabled Association Incorporated	Sports	\$2,397.50	\$2,133.37	\$2,133.37	\$264.13	PARTIAL	DR3
TT2679	Balloons Over Waikato Trust	Community	\$22,290.60	\$22,290.60	\$22,290.00	\$0.60	PARTIAL	DR3
TT3086	Blue Light Ventures Incorporated	Community	\$7,500.00	\$7,500.00	\$7,500.00	\$0.00		
TT3083	Blue Light Ventures Incorporated	Community	\$4,166.00	\$4,166.00	\$4,166.00	\$0.00		
TT3084	Blue Light Ventures Incorporated	Community	\$7,000.00	\$7,000.00	\$7,000.00	\$0.00		
TT2998	Blue Light Ventures Incorporated	Community	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00		
TT3001	Blue Light Ventures Incorporated	Community	\$6,333.33	\$6,333.33	\$6,333.33	\$0.00		
TT2972	Blue Light Ventures Incorporated	Community	\$6,166.00	\$6,166.00	\$6,166.00	\$0.00		
TT3364	Central United FC Incorporated	Sports	\$25,869.80	\$25,869.80	\$25,869.80	\$0.00		
TT3361	Eden Park Trust	Community	\$39,600.00	\$39,600.00	\$39,600.00	\$0.00		
TT3308	Ellerslie Association Football Club Incorporated	Sports	\$30,000.00	\$30,000.00	\$30,000.00	\$0.00		
TT3497	Family Start Manukau	Community	\$73,880.00	\$55,210.00	\$55,210.00	\$18,670.00	PARTIAL	DR3, DR2
TT3435	Forbury Park Trotting Club Incorporated	Horse Racing	\$9,807.00	\$9,807.00	\$9,807.00	\$0.00		
TT3432	Forrest Hill Milford United Association Football Club Incorporated	Sports	\$60,204.03	\$60,204.03	\$30,000.00	\$30,204.03	PARTIAL	DR3
TT3250	Friends of Mt Roskill Primary School Endeavour Centre Charitable Trust	Education/Schools	\$6,400.00	\$5,148.50	\$5,148.50	\$1,251.50	PARTIAL	DR5
TT3418	Howick-Pakuranga Baseball Club incorporated	Sports	\$7,650.00	\$6,652.17	\$6,652.17	\$997.83	PARTIAL	DR5
TT3468	Indian Association Of New Zealand Incorporated	Community	\$69,091.20	\$69,091.20	\$69,091.20	\$0.00		
TT3460	Kapiti Coast Harness Racing Club Incorporated	Horse Racing	\$40,000.00	\$40,000.00	\$4,000.00	\$36,000.00	PARTIAL	DR3
TT3458	KidsCan Charitable Trust	Community	\$18,711.00	\$18,711.00	\$18,711.00	\$0.00		
TT3448	Manurewa Association Football Club Incorporated	Sports	\$16,721.00	\$14,540.00	\$14,540.00	\$2,181.00	PARTIAL	DR5
TT3488	Manurewa Association Football Club Incorporated	Sports	\$2,147.50	\$1,900.00	\$1,650.00	\$497.50	PARTIAL	DR3
TT2218	New Zealand Football	Sports	\$105,000.00	\$105,000.00	\$105,000.00	\$0.00		
TT3356	New Zealand National Maritime Museum Trust Board	Community	\$8,000.00	\$8,000.00	\$8,000.00	\$0.00		
TT3406	Northern Districts Cricket Association Incorporated	Sports	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00		
TT3277	One Tree Hill College	Education/Schools	\$8,000.00	\$8,000.00	\$8,000.00	\$0.00		
TT3053	Pasifika Festival Villages Charitable Trust	Community	\$56,820.00	\$56,820.00	\$40,000.00	\$16,820.00	PARTIAL	DR3
TT3425	Piha Surf Life Saving Club Incorporated	Sports	\$9,232.50	\$9,232.50	\$9,232.50	\$0.00		
TT3443	Ranui Youth in Motion	Community	\$24,000.00	\$24,000.00	\$24,000.00	\$0.00		
TT3292	Rotorua Lakeside Concert Charitable Trust	Community	\$13,655.00	\$13,655.00	\$13,655.00	\$0.00		
TT3478	Seddon Cricket Club Incorporated	Sports	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00		
TT3294	Stratford Trotting Club Incorporated	Horse Racing	\$23,264.82	\$23,264.82	\$2,000.00	\$21,264.82	PARTIAL	DR3
TT3009	Surf Life Saving Northern Region Incorporated	Rescue Services	\$23,000.00	\$23,000.00	\$23,000.00	\$0.00		
TT3198	Tamaki College	Education/Schools	\$7,670.73	\$4,675.00	\$4,675.00	\$2,995.73	PARTIAL	DR5
TT3393	Taranaki Thoroughbred Racing Incorporated	Horse Racing	\$8,000.00	\$8,000.00	\$2,000.00	\$6,000.00	PARTIAL	DR3
TT2910	Tauranga Special School	Education/Schools	\$22,248.95	\$22,248.95	\$22,248.95	\$0.00		

TT3457	Te Tohu Taakaro O Aotearoa Charitable Trust	Sports	\$11,667.00	\$11,667.00	\$11,667.00	\$0.00		
TT3341	The Auckland Women's Centre Incorporated	Community	\$1,936.54	\$1,936.54	\$1,936.54	\$0.00		
TT3368	The Boys' Brigade in New Zealand Incorporated	Education/Schools	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00		
TT3415	The Eden-Roskill District Cricket Club Incorporated	Sports	\$19,500.00	\$8,000.00	\$15,500.00	\$4,000.00	PARTIAL	DR3
TT3493	The Polyfest Trust	Community	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00		
TT3322	Touch New Zealand Incorporated	Sports	\$45,690.98	\$38,189.24	\$38,189.24	\$7,501.74	PARTIAL	DR3
TT3350	Waikato Basketball Council Incorporated	Sports	\$5,295.75	\$4,605.00	\$4,605.00	\$690.75	PARTIAL	DR5
TT3436	Waikato-Bay of Plenty Harness Incorporated	Horse Racing	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00		
TT3431	Waikato-Bay Of Plenty Harness Incorporated	Horse Racing	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00		
TT3455	Waikouaiti Trotting Club Incorporated	Horse Racing	\$20,000.00	\$20,000.00	\$4,000.00	\$16,000.00	PARTIAL	DR3
TT2983	Waimahia Intermediate School	Education/Schools	\$17,618.75	\$17,618.75	\$17,618.75	\$0.00		
TT3339	Waitakere City Association Football & Sports Club Incorporated	Sports	\$15,638.28	\$8,936.16	\$8,936.16	\$6,702.12	PARTIAL	DR3
TT3411	Waitemata Football Club Incorporated	Sports	\$30,834.00	\$30,834.00	\$30,834.00	\$0.00		
TT3263	Wanderers Sports Club (Hamilton) Incorporated	Sports	\$88,453.12	\$88,453.12	\$88,453.12	\$0.00		

Declined Reason Key	
The Trust currently does not have available funds in your area	DR1
This is not an Authorised Purpose of the Trust	DR2
Trustee discretion to partially fund	DR3
This application is already funded via another source	DR4
Your application was non-compliant	DR5
Your application was retrospective	DR6
Application withdrawn by recipient	DR7