



Published Approved Report for Trillian Trust Inc
Meeting date: 26 Apr 2017
From:1 Feb 2017 To:22 Apr 2017

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
TT928	Ashburton Trotting Club Incorporated	Horse Racing	\$150,000.00	\$150,000.00	\$150,000.00	\$0.00			<input type="checkbox"/>
TT1163	Auckland Basketball Services Ltd.	Sports	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00			<input type="checkbox"/>
TT1082	Auckland Coastguard Incorporated	Rescue Services	\$1,300.47	\$1,300.47	\$1,300.47	\$0.00			<input type="checkbox"/>
TT1061	Auckland Coastguard Incorporated	Rescue Services	\$34,425.00	\$34,425.00	\$34,425.00	\$0.00			<input type="checkbox"/>
TT1066	Auckland Coastguard Incorporated	Rescue Services	\$1,800.00	\$1,800.00	\$1,800.00	\$0.00			<input type="checkbox"/>
TT919	Auckland Coastguard Incorporated	Rescue Services	\$1,488.49	\$1,488.49	\$1,488.49	\$0.00			<input type="checkbox"/>
TT1079	Auckland Coastguard Incorporated	Rescue Services	\$54,045.00	\$54,045.00	\$54,045.00	\$0.00			<input type="checkbox"/>
TT1078	Auckland Coastguard Incorporated	Rescue Services	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00			<input type="checkbox"/>
TT1012	Auckland Paraplegic and Physically Disabled Association	Sports	\$4,500.00	\$3,913.04	\$3,913.04	\$586.96	Partial	DR5	<input type="checkbox"/>
TT986	Auckland Rugby League	Sports	\$47,776.91	\$47,776.91	\$47,776.91	\$0.00			<input type="checkbox"/>
TT1182	Auckland Tongan Seventh-day Adventist Church	Community	\$4,105.47	\$4,105.47	\$4,105.47	\$0.00			<input type="checkbox"/>
TT1113	Auckland University Hockey Club Incorporated	Sports	\$5,760.00	\$5,760.00	\$5,760.00	\$0.00			<input type="checkbox"/>
TT959	Auckland Wheelchair Rugby Association Incorporated	Sports	\$2,139.13	\$2,139.13	\$2,139.13	\$0.00			<input type="checkbox"/>
TT1138	Bay of Plenty Rugby Union Inc	Sports	\$7,500.00	\$5,000.00	\$5,000.00	\$2,500.00	Partial	DR5	<input type="checkbox"/>
TT1171	Belmont Park Racquets Club	Sports	\$4,740.00	\$4,740.00	\$4,740.00	\$0.00			<input type="checkbox"/>
TT1184	Birkenhead United Association Football Club Inc	Sports	\$4,065.00	\$4,065.00	\$4,065.00	\$0.00			<input type="checkbox"/>
TT1063	Central United Football Club Incorporated	Sports	\$28,421.89	\$28,421.89	\$28,421.89	\$0.00			<input type="checkbox"/>
TT1024	Community Playcentre	Education/Schools	\$10,314.00	\$10,314.00	\$5,000.00	\$5,314.00	Partial	DR3	<input type="checkbox"/>
TT1111	Counties Manukau Kirikiti Ass Inc	Sports	\$9,000.00	\$9,000.00	\$9,000.00	\$0.00			<input type="checkbox"/>

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TT1172	Counties Manukau Sports Foundation	Community	\$8,695.00	\$8,695.00	\$8,695.00	\$0.00			<input type="checkbox"/>
TT1180	Eastern Suburbs Association Football Club, Inc.	Sports	\$23,928.25	\$23,928.25	\$17,003.25	\$6,925.00	Partial	DR5	<input type="checkbox"/>
TT340	Eden Park Trust	Community	\$39,600.00	\$39,600.00	\$39,600.00	\$0.00			<input type="checkbox"/>
TT1144	Ellerslie Association Football Club Inc.	Sports	\$30,000.00	\$15,000.00	\$15,000.00	\$15,000.00	Partial	DR5	<input type="checkbox"/>
TT1124	Ellerslie School	Education/Schools	\$18,053.20	\$16,213.80	\$5,000.00	\$13,053.20	Partial	DR3	<input type="checkbox"/>
TT1167	Forbury Park Trotting Club Inc	Horse Racing	\$1,910.00	\$1,910.00	\$1,910.00	\$0.00			<input type="checkbox"/>
TT1053	Gymnastics Nelson Incorporated	Sports	\$39,368.92	\$39,368.92	\$5,588.00	\$33,780.92	Partial	DR3	<input type="checkbox"/>
TT1187	Harness Racing Waikato Incorporated	Horse Racing	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00			<input type="checkbox"/>
TT1186	Harness racing Waikato Incorporated	Horse Racing	\$12,000.00	\$12,000.00	\$12,000.00	\$0.00			<input type="checkbox"/>
TT1166	Helensville Volunteer Fire Brigade	Rescue Services	\$6,632.75	\$6,632.75	\$6,632.75	\$0.00			<input type="checkbox"/>
TT1067	Howick-Pakuranga Hockey Club Incorporated	Sports	\$14,353.80	\$12,003.00	\$12,003.00	\$2,350.80	Partial	DR5	<input type="checkbox"/>
TT1039	Invercargill Harness Racing Club	Horse Racing	\$14,000.00	\$14,000.00	\$14,000.00	\$0.00			<input type="checkbox"/>
TT679	Kaeo Rugby Sports Club	Sports	\$13,000.00	\$13,000.00	\$13,000.00	\$0.00			<input type="checkbox"/>
TT1154	Katikati College Hockey	Education/Schools	\$10,800.00	\$10,800.00	\$10,800.00	\$0.00			<input type="checkbox"/>
TT883	Katikati Croquet Club	Sports	\$1,500.00	\$869.57	\$869.57	\$630.43	Partial	DR3	<input type="checkbox"/>
TT979	Kelvin Road School	Sports	\$17,750.25	\$15,435.00	\$15,435.00	\$2,315.25	Partial	DR3	<input type="checkbox"/>
TT1176	KidsCan Charitable Trust	Community	\$25,315.00	\$25,315.00	\$25,315.00	\$0.00			<input type="checkbox"/>
TT1088	KidsCan Charitable Trust	Community	\$10,798.24	\$10,798.24	\$10,798.24	\$0.00			<input type="checkbox"/>
TT1074	KidsCan Charitable Trust	Community	\$30,000.00	\$30,000.00	\$30,000.00	\$0.00			<input type="checkbox"/>
TT1143	Manawatu Racing Club	Horse Racing	\$3,205.00	\$3,205.00	\$3,205.00	\$0.00			<input type="checkbox"/>
TT1022	Manukau Auckland Speedboat Club INC	Sports	\$14,050.00	\$13,950.00	\$13,950.00	\$100.00	Partial	DR5	<input type="checkbox"/>
TT1094	Manurewa Association Football Club	Sports	\$25,282.64	\$22,165.34	\$22,165.34	\$3,117.30	Partial	DR5	<input type="checkbox"/>
TT1129	Manurewa intermediate School	Education/Schools	\$39,350.00	\$39,350.00	\$27,000.00	\$12,350.00	Partial	DR3	<input type="checkbox"/>
TT1160	Nayland College	Community	\$1,995.00	\$1,995.00	\$1,995.00	\$0.00			<input type="checkbox"/>

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TT1035	Nelson Harness Racing Club Incorporated	Horse Racing	\$9,350.00	\$7,425.00	\$7,425.00	\$1,925.00	Partial	DR3	<input type="checkbox"/>
TT1052	Nelson Netball Centre	Sports	\$29,195.65	\$29,195.65	\$5,000.00	\$24,195.65	Partial	DR3	<input type="checkbox"/>
TT733	New Zealand Blue Light ventures INC	Community	\$14,333.00	\$14,333.00	\$14,333.00	\$0.00			<input type="checkbox"/>
TT727	New Zealand Blue Light ventures INC	Community	\$6,166.00	\$6,166.00	\$6,166.00	\$0.00			<input type="checkbox"/>
TT717	New Zealand Blue Light ventures INC	Community	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00			<input type="checkbox"/>
TT735	New Zealand Blue Light ventures INC	Community	\$7,500.00	\$7,500.00	\$7,500.00	\$0.00			<input type="checkbox"/>
TT732	New Zealand Blue Light ventures INC	Community	\$14,333.00	\$14,333.00	\$14,333.00	\$0.00			<input type="checkbox"/>
TT720	New Zealand Blue Light ventures INC	Community	\$4,166.00	\$4,166.00	\$4,166.00	\$0.00			<input type="checkbox"/>
TT721	New Zealand Blue Light ventures INC	Community	\$4,166.00	\$4,166.00	\$4,166.00	\$0.00			<input type="checkbox"/>
TT736	New Zealand Blue Light ventures INC	Community	\$7,500.00	\$7,500.00	\$7,500.00	\$0.00			<input type="checkbox"/>
TT716	New Zealand Blue Light ventures INC	Community	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00			<input type="checkbox"/>
TT728	New Zealand Blue Light ventures INC	Community	\$6,166.00	\$6,166.00	\$6,166.00	\$0.00			<input type="checkbox"/>
TT1110	New Zealand Sailing Trust Board	Education/Schools	\$250,000.00	\$250,000.00	\$10,000.00	\$240,000.00	Partial	DR3	<input type="checkbox"/>
TT1230	Ngaruawahia Lions Rugby League Club	Education/Schools	\$15,098.56	\$13,129.18	\$13,129.18	\$1,969.38	Partial	DR5	<input type="checkbox"/>
TT1106	North Harbour Basketball Association	Sports	\$35,000.00	\$35,000.00	\$35,000.00	\$0.00			<input type="checkbox"/>
TT1077	Oamaru Harness Racing Club Inc	Horse Racing	\$73,500.00	\$73,500.00	\$10,000.00	\$63,500.00	Partial	DR3	<input type="checkbox"/>
TT1183	Otago University School of Physical Education Netball Club	Sports	\$895.05	\$895.05	\$895.05	\$0.00			<input type="checkbox"/>
TT999	Pakuranga Heights Primary	Education/Schools	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>

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TT1104	Ronald McDonald House Charities New Zealand Trust	Community	\$18,672.00	\$18,672.00	\$18,672.00	\$0.00			<input type="checkbox"/>
TT1000	Rugby League Development Foundation	Sports	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00			<input type="checkbox"/>
TT942	Seddon Cricket Club Incorporated	Sports	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			<input type="checkbox"/>
TT980	Sir Edmund Hillary Outdoors Education Trust	Education/Schools	\$2,584.00	\$2,584.00	\$2,584.00	\$0.00			<input type="checkbox"/>
TT1096	Sir Peter Blake Marine Education and Recreation Board	Education/Schools	\$16,851.02	\$16,851.02	\$16,851.02	\$0.00			<input type="checkbox"/>
TT1116	Special Olympics Howick- Pakuranga	Sports	\$13,870.00	\$13,870.00	\$13,870.00	\$0.00			<input type="checkbox"/>
TT1135	St Columba Church and Community Centre	Community	\$62,338.00	\$37,826.89	\$37,826.89	\$24,511.11	Partial	DR3	<input type="checkbox"/>
TT1018	Supreme Sikh Society of New Zealand	Community	\$27,459.50	\$27,459.50	\$27,459.50	\$0.00			<input type="checkbox"/>
TT577	Surf Life Saving Northern Region	Rescue Services	\$23,964.00	\$23,964.00	\$23,964.00	\$0.00			<input type="checkbox"/>
TT935	Sutton Park Primary School	Education/Schools	\$40,410.00	\$40,410.00	\$40,410.00	\$0.00			<input type="checkbox"/>
TT1164	Tairua Rugby and Sports Club	Sports	\$7,744.54	\$6,841.42	\$6,841.42	\$903.12	Partial	DR5	<input type="checkbox"/>
TT1121	Te Atatu AFC	Sports	\$988.00	\$988.00	\$988.00	\$0.00			<input type="checkbox"/>
TT1108	The Flagstaff Club Inc T/A Suburbs Community Sports Club	Sports	\$9,192.15	\$9,192.15	\$5,000.00	\$4,192.15	Partial	DR3	<input type="checkbox"/>
TT682	The Multiple Sclerosis Society of New Zealand	Community	\$5,440.00	\$5,440.00	\$5,440.00	\$0.00			<input type="checkbox"/>
TT672	The TYLA Trust	Community	\$7,187.52	\$6,250.02	\$4,166.68	\$3,020.84	Partial	DR3	<input type="checkbox"/>
TT1084	Three Kings United Football Club Incorporated	Sports	\$9,903.27	\$9,903.27	\$9,903.27	\$0.00			<input type="checkbox"/>
TT851	Waikato Basketball Council Inc.	Sports	\$15,229.00	\$15,229.00	\$15,229.00	\$0.00			<input type="checkbox"/>
TT1019	Wairarapa Harness Racing Club Inc	Horse Racing	\$3,913.00	\$3,913.00	\$3,913.00	\$0.00			<input type="checkbox"/>
TT1089	Waitakere City Association Football and Sports Club Inc	Sports	\$8,750.00	\$8,750.00	\$8,750.00	\$0.00			<input type="checkbox"/>

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TT933	Waitakere Volunteer Rural Fire Force	Rescue Services	\$16,462.00	\$16,462.00	\$10,315.00	\$6,147.00	Partial	DR3	<input type="checkbox"/>
TT913	Waitemata Football Club	Sports	\$21,765.00	\$21,765.00	\$21,765.00	\$0.00			<input type="checkbox"/>
TT1070	West End Lawn Tennis Club	Sports	\$25,000.00	\$25,000.00	\$5,000.00	\$20,000.00	Partial	DR3	<input type="checkbox"/>
TT1173	Western Springs Association Football Club	Sports	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
TT1112	Western Springs College	Education/Schools	\$5,120.00	\$5,120.00	\$5,120.00	\$0.00			<input type="checkbox"/>
TT1117	What Hope Community Trust	Community	\$25,000.00	\$10,769.23	\$10,769.23	\$14,230.77	Partial	DR3	<input type="checkbox"/>
TT1120	Youth Football Development Trust	Sports	\$18,724.98	\$18,724.98	\$18,724.98	\$0.00			<input type="checkbox"/>
Meeting Total:			\$1,750,906.65	\$1,677,989.63	\$1,248,287.77	\$502,618.88			

Legend - Declined Reasons

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