



Published Approved Report for Trillian Trust Inc
Meeting date: 21 Feb 2017
From: 10 Jan 2017 To: 11 Feb 2017

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
TT481	Abbotsford School	Education/Schools	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00			<input type="checkbox"/>
TT480	Auckland Badminton Association Incorporated	Sports	\$15,000.00	\$15,000.00	\$7,500.00	\$7,500.00	Partial	DR2	<input type="checkbox"/>
TT654	Auckland City FC Inc	Sports	\$87,490.00	\$87,490.00	\$11,460.00	\$76,030.00	Partial	DR2	<input type="checkbox"/>
TT549	Bowls Tauranga South Incorporated	Sports	\$3,937.39	\$3,937.39	\$3,937.39	\$0.00			<input type="checkbox"/>
TT506	Bucklands Beach Association Football Club	Sports	\$8,190.00	\$7,110.00	\$7,110.00	\$1,080.00	Partial	DR2	<input type="checkbox"/>
TT650	Central United FC Inc	Sports	\$53,240.00	\$53,240.00	\$53,240.00	\$0.00			<input type="checkbox"/>
TT499	Clendon United AFC Inc	Sports	\$16,810.00	\$16,810.00	\$16,810.00	\$0.00			<input type="checkbox"/>
TT512	Clubs of Auckland Inc	Sports	\$19,670.00	\$19,670.00	\$19,670.00	\$0.00			<input type="checkbox"/>
TT574	Drury United Football Club	Sports	\$6,000.00	\$6,000.00	\$4,000.00	\$2,000.00	Partial	DR2	<input type="checkbox"/>
TT623	Dunedin Technical AFC	Sports	\$19,036.00	\$17,548.00	\$2,000.00	\$17,036.00	Partial	DR2	<input type="checkbox"/>
TT557	East Coast Bays & District Cricket Club Inc.	Sports	\$1,646.00	\$1,646.00	\$1,646.00	\$0.00			<input type="checkbox"/>
TT660	Eastern Suburbs Association Football Club, Inc.	Sports	\$28,750.00	\$25,541.00	\$25,541.00	\$3,209.00	Partial	DR5	<input type="checkbox"/>
TT526	Eden Park Trust	Community	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>
TT647	Eden Roskill District Cricket Club Incorporated	Sports	\$12,866.00	\$12,866.00	\$12,866.00	\$0.00			<input type="checkbox"/>
TT525	Ellerlise Eagles Rugby League Football Club	Sports	\$8,176.00	\$8,176.00	\$4,714.00	\$3,462.00	Partial	DR2	<input type="checkbox"/>
TT626	Forbury Park Trotting Club Inc.	Horse Racing	\$5,205.00	\$5,205.00	\$5,205.00	\$0.00			<input type="checkbox"/>
TT530	Franklin Basketball Incorporated	Sports	\$12,740.00	\$12,740.00	\$12,740.00	\$0.00			<input type="checkbox"/>
TT548	Friendship House Trust	Community	\$13,065.00	\$13,065.00	\$13,065.00	\$0.00			<input type="checkbox"/>

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TT612	Hauraki Plains College & Districts Rowing Club	Sports	\$14,980.00	\$14,980.00	\$14,980.00	\$0.00			<input type="checkbox"/>
TT494	Heart Kids New Zealand Incorporated	Community	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00	Partial	DR2	<input type="checkbox"/>
TT649	Helensville Bowling Club Inc	Sports	\$2,245.00	\$2,245.00	\$2,245.00	\$0.00			<input type="checkbox"/>
TT640	Helensville District Rugby Football Club	Sports	\$9,190.00	\$9,190.00	\$9,190.00	\$0.00			<input type="checkbox"/>
TT614	Hibiscus Coast Association Football Club Incorporated	Sports	\$21,230.00	\$21,230.00	\$20,000.00	\$1,230.00	Partial	DR2	<input type="checkbox"/>
TT558	Hillcrest Amateur Swimming Club	Sports	\$8,650.87	\$8,650.87	\$8,650.87	\$0.00			<input type="checkbox"/>
TT537	Homai Bowling Club Incorporated	Sports	\$7,500.00	\$7,500.00	\$7,500.00	\$0.00			<input type="checkbox"/>
TT505	Howick Pakuranga Netball Centre Incorporated	Sports	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
TT662	Life Education Trust Nelson	Community	\$1,777.83	\$1,777.83	\$1,777.83	\$0.00			<input type="checkbox"/>
TT591	Mairangi Bay Surf Life Saving Club	Rescue Services	\$25,000.00	\$24,683.00	\$24,683.00	\$317.00	Partial	DR2	<input type="checkbox"/>
TT602	Mangere East Rugby League Football Club & Sports Inc	Sports	\$43,811.00	\$35,031.00	\$35,031.00	\$8,780.00	Partial	DR5	<input type="checkbox"/>
TT659	Manukau City Association Football Club Inc	Sports	\$6,300.00	\$6,300.00	\$6,300.00	\$0.00			<input type="checkbox"/>
TT644	Manurewa Association Football Club	Sports	\$10,946.09	\$10,910.00	\$10,910.00	\$36.09	Partial	DR2	<input type="checkbox"/>
TT637	Manurewa Rugby Football Club Incorporated	Sports	\$12,500.00	\$12,500.00	\$12,500.00	\$0.00			<input type="checkbox"/>
TT609	Maungarei Community Christian Trust	Community	\$600.00	\$543.00	\$543.00	\$57.00	Partial	DR2	<input type="checkbox"/>
TT615	Melville Association Football club	Sports	\$17,996.00	\$16,330.00	\$16,330.00	\$1,666.00	Partial	DR5	<input type="checkbox"/>
TT655	Nelson Suburbs Football Club Incorporated	Sports	\$1,082.61	\$1,082.61	\$1,082.61	\$0.00			<input type="checkbox"/>
TT534	Netball North Harbour Incorporated	Sports	\$24,586.45	\$16,096.00	\$16,096.00	\$8,490.45	Partial	DR5	<input type="checkbox"/>
TT629	New Zealand Badminton Federation Incorporated	Sports	\$5,600.00	\$5,600.00	\$5,600.00	\$0.00			<input type="checkbox"/>

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TT585	New Zealand Metropolitan Trotting Club (NZMTC)	Horse Racing	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00			<input type="checkbox"/>
TT587	New Zealand Wheelchair Rugby Association Incorporated	Sports	\$6,300.00	\$873.91	\$873.91	\$5,426.09	Partial	DR5	<input type="checkbox"/>
TT545	North Shore City Baseball Club Incorporated	Sports	\$3,000.00	\$2,636.00	\$2,636.00	\$364.00	Partial	DR2	<input type="checkbox"/>
TT538	Otumoetai Football Club Incorporated	Sports	\$15,000.00	\$15,000.00	\$7,822.10	\$7,177.90	Partial	DR2	<input type="checkbox"/>
TT556	Pacific Music Awards Trust	Community	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>
TT584	Palmerston North Surf Life saving Club Incorporated	Sports	\$695.65	\$695.65	\$695.65	\$0.00			<input type="checkbox"/>
TT624	PAPATOETOE UNITED FOOTBALL CLUB INC.	Sports	\$5,940.00	\$5,160.00	\$5,160.00	\$780.00	Partial	DR2	<input type="checkbox"/>
TT568	Pasifika Festival Villages Charitable Trust	Community	\$56,820.00	\$56,820.00	\$56,820.00	\$0.00			<input type="checkbox"/>
TT628	Piha Surf Life Saving Club Inc	Sports	\$15,096.98	\$12,282.96	\$12,282.96	\$2,814.02	Partial	DR5	<input type="checkbox"/>
TT610	Ponsonby Rugby Club Inc	Sports	\$8,361.26	\$8,361.26	\$8,361.26	\$0.00			<input type="checkbox"/>
TT559	Ranui Youth in Motion Trust	Community	\$24,000.00	\$24,000.00	\$24,000.00	\$0.00			<input type="checkbox"/>
TT553	Roskill Amateur Swimming & Life Saving Club (Inc)	Sports	\$4,343.00	\$2,800.00	\$2,800.00	\$1,543.00	Partial	DR5	<input type="checkbox"/>
TT575	StarJam Charitable Trust	Community	\$9,475.00	\$9,475.00	\$3,158.00	\$6,317.00	Partial	DR2	<input type="checkbox"/>
TT536	Surf Life Saving Northern Region	Rescue Services	\$35,946.00	\$23,964.00	\$23,964.00	\$11,982.00	Partial	DR5	<input type="checkbox"/>
TT509	Takapuna Rugby Football Club Inc	Sports	\$9,800.00	\$9,800.00	\$6,300.00	\$3,500.00	Partial	DR2	<input type="checkbox"/>
TT551	Taranaki Racing Inc	Horse Racing	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>
TT657	Tauranga Jazz Society Incorporated	Community	\$5,000.00	\$3,000.00	\$3,000.00	\$2,000.00	Partial	DR5	<input type="checkbox"/>
TT661	Te Awamutu Netball Centre Incorporated	Sports	\$4,953.41	\$4,434.00	\$4,434.00	\$519.41	Partial	DR2	<input type="checkbox"/>
TT616	Te Huruhi Trust	Sports	\$138,580.66	\$137,580.00	\$137,580.00	\$1,000.66	Partial	DR5	<input type="checkbox"/>
TT648	Te Tohu Taakaro O Aotearoa Charitable Trust	Sports	\$10,800.00	\$10,800.00	\$10,800.00	\$0.00			<input type="checkbox"/>
TT638	The Rising Foundation Trust	Education/Schools	\$27,738.00	\$27,738.00	\$27,738.00	\$0.00			<input type="checkbox"/>
TT607	Tino Rawa Charitable Trust Board	Community	\$59,850.00	\$59,850.00	\$59,850.00	\$0.00			<input type="checkbox"/>

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TT583	Waikato Rugby Union Incorporated	Sports	\$118,184.80	\$109,326.00	\$109,326.00	\$8,858.80	Partial	DR5	<input type="checkbox"/>
TT511	Waikato University Rowing Club Incorporated	Sports	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00			<input type="checkbox"/>
TT603	Waimahia Intermediate School	Education/Schools	\$18,000.00	\$18,000.00	\$18,000.00	\$0.00			<input type="checkbox"/>
TT619	Waimea Old Boys Rugby Football Club	Sports	\$11,016.00	\$11,016.00	\$11,016.00	\$0.00			<input type="checkbox"/>
TT475	Waitakere West Auckland Basketball Incorporated	Sports	\$30,000.00	\$30,000.00	\$30,000.00	\$0.00			<input type="checkbox"/>
TT560	Waitemata Football Club	Sports	\$12,500.00	\$8,333.00	\$8,333.00	\$4,167.00	Partial	DR5	<input type="checkbox"/>
TT482	Wakatere Boating Club Incorporated	Sports	\$3,817.39	\$3,817.00	\$3,817.00	\$0.39	Partial		<input type="checkbox"/>
TT578	Wanderers Sports Club (Hamilton) Inc	Sports	\$54,994.22	\$47,768.00	\$47,768.00	\$7,226.22	Partial	DR2	<input type="checkbox"/>
TT535	Winton Harness Racing Club Incorporated	Horse Racing	\$6,000.00	\$6,000.00	\$6,000.00	\$0.00			<input type="checkbox"/>
TT588	Youth Football Development Trust	Sports	\$9,215.60	\$9,172.60	\$9,172.60	\$43.00	Partial	DR5	<input type="checkbox"/>
Meeting Total:			\$1,309,745.21	\$1,237,897.08	\$1,112,632.18	\$197,113.03			

Legend - Declined Reasons

Code	Description
DR1	Your application was out of area for the trust
DR2	The trust does not have the Funds available
DR3	The Trust cannot support your application
DR4	This application is already funded via another source
DR5	Either fully or partially non-compliant
DR6	Either fully or partially retrospective
DR7	Application withdrawn by recipient