



Published Approved Report for Trillian Trust Inc
Meeting Date: October 2017

AppNo	Organization	Grant Category	Requested Amount	Compliant Amount	Approved Funds	Declined Amount	Declined Partial or Full	Reason for Decline
TT2778	Auckland City FC Incorporated	Sports	\$95,280.00	\$95,280.00	\$95,280.00	\$0.00		
TT2578	Auckland Coastguard Incorporated	Rescue Services	\$1,440.83	\$1,440.83	\$1,440.83	\$0.00		
TT2726	Auckland Coastguard Incorporated	Rescue Services	\$3,200.00	\$3,200.00	\$3,200.00	\$0.00		
TT2750	Auckland Coastguard Incorporated	Rescue Services	\$35,000.00	\$35,000.00	\$11,666.67	\$23,333.33	PARTIAL	DR3
TT2792	Auckland Rugby League Incorporated	Sports	\$49,855.73	\$49,855.73	\$38,980.74	\$10,874.99	PARTIAL	DR3
TT2655	Banks Peninsula Racing Club Incorporated	Horse Racing	\$10,852.13	\$10,852.13	\$10,852.13	\$0.00		
TT2732	Birkenhead City Cricket & Sports Club (Incorporated)	Sports	\$5,598.45	\$4,868.22	\$4,868.22	\$730.23	PARTIAL	DR5
TT2338	Birkenhead United Association Football & Sports Club Incorporated	Sports	\$29,705.60	\$21,680.00	\$21,680.00	\$8,025.60	PARTIAL	DR6
TT2486	Blue Light Ventures Incorporated	Community	\$6,333.33	\$6,333.33	\$6,333.33	\$0.00		
TT2473	Blue Light Ventures Incorporated	Community	\$7,000.00	\$7,000.00	\$7,000.00	\$0.00		
TT2449	Blue Light Ventures Incorporated	Community	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00		
TT2491	Blue Light Ventures Incorporated	Community	\$7,500.00	\$7,500.00	\$7,500.00	\$0.00		
TT2433	Blue Light Ventures Incorporated	Community	\$4,166.00	\$4,166.00	\$4,166.00	\$0.00		
TT2431	Blue Light Ventures Incorporated	Community	\$6,166.00	\$6,166.00	\$6,166.00	\$0.00		
TT2669	Central United FC Incorporated	Sports	\$4,242.50	\$4,242.50	\$4,242.50	\$0.00		
TT2634	Clubs of Auckland Incorporated	Sports	\$120,000.00	\$120,000.00	\$120,000.00	\$0.00		
TT2329	Conifer Grove Netball Club	Sports	\$23,720.00	\$13,815.65	\$13,815.65	\$9,904.35	PARTIAL	DR3
TT2670	Cornwall Districts Cricket and Sports Association Incorporated	Sports	\$12,000.00	\$12,000.00	\$12,000.00	\$0.00		
TT2789	Counties - Manukau Sports Foundation	Community	\$2,300.00	\$2,300.00	\$2,300.00	\$0.00		
TT2674	Domain Concerts Trust Board	Community	\$20,200.00	\$20,200.00	\$20,000.00	\$200.00	PARTIAL	DR3
TT2742	East City Futsal Indoor Soccer Club Incorporated	Sports	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00		
TT2649	Eastern Suburbs Association Football Club Incorporated	Sports	\$18,199.99	\$15,199.99	\$18,199.99	\$0.00		
TT2714	Eastern Suburbs Association Football Club Incorporated	Sports	\$38,091.66	\$35,924.99	\$8,024.99	\$30,066.67	PARTIAL	DR3
TT2683	Eden Park Trust	Community	\$39,600.00	\$39,600.00	\$13,200.00	\$26,400.00	PARTIAL	DR3
TT2729	Ellerslie Association Football Club Incorporated	Sports	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00		
TT2661	Ellerslie Community Arts Trust	Community	\$8,127.90	\$8,127.90	\$8,127.90	\$0.00		
TT2752	Forbury Park Trotting Club Incorporated	Horse Racing	\$4,596.62	\$4,596.62	\$4,596.62	\$0.00		
TT2334	Glen Taylor School	Education/Schools	\$1,904.40	\$1,656.00	\$1,656.00	\$248.40	PARTIAL	DR5
TT2589	Hamilton Children And Families Trust	Community	\$700.00	\$700.00	\$700.00	\$0.00		
TT2601	Hamilton Marist Rugby Football Club Incorporated	Sports	\$18,859.48	\$15,859.48	\$15,859.48	\$3,000.00	PARTIAL	DR3
TT2797	Hibiscus Coast Association Football Club Incorporated	Sports	\$18,825.00	\$18,825.00	\$6,275.00	\$12,550.00	PARTIAL	DR3
TT2545	Hockey New Zealand Incorporated	Sports	\$40,000.00	\$40,000.00	\$40,000.00	\$0.00		
TT2620	Invercargill Harness Racing Club Incorporated	Horse Racing	\$14,000.00	\$14,000.00	\$14,000.00	\$0.00		
TT2652	Jellicoe Park Tennis Club (Manurewa) Incorporated	Sports	\$11,000.00	\$11,000.00	\$5,923.07	\$5,076.93	PARTIAL	DR3
TT2727	Kapiti Coast Harness Racing Club Incorporated	Horse Racing	\$21,000.00	\$21,000.00	\$4,100.00	\$16,900.00	PARTIAL	DR3
TT2712	KidsCan Charitable Trust	Community	\$30,000.00	\$30,000.00	\$30,000.00	\$0.00		
TT2659	KidsCan Charitable Trust	Community	\$25,315.50	\$25,315.50	\$25,315.50	\$0.00		
TT2743	Koru Pakuranga Lawn Tennis Club Incorporated	Sports	\$4,856.00	\$4,856.00	\$4,856.00	\$0.00		

TT2606	Kumeu Cricket Club Incorporated	Sports	\$49,245.00	\$25,245.00	\$25,245.00	\$24,000.00	PARTIAL	DR3
TT2737	Manurewa Community Events Trust	Community	\$24,744.90	\$24,744.90	\$24,744.90	\$0.00		
TT2763	Manurewa Community Events Trust	Community	\$9,326.80	\$9,326.80	\$9,326.80	\$0.00		
TT2586	Manurewa Rugby Football Club Incorporated	Sports	\$12,500.00	\$8,333.33	\$8,333.33	\$4,166.67	PARTIAL	DR6
TT2316	Mt Roskill Primary School	Education/Schools	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00		
TT2328	Muscular Dystrophy Northern Incorporated	Community	\$8,000.00	\$7,121.74	\$7,121.74	\$878.26	PARTIAL	DR5
TT2651	Nelson Bays Volleyball Association Incorporated	Sports	\$4,078.40	\$4,078.40	\$4,078.40	\$0.00		
TT2218	New Zealand Football	Sports	\$130,000.00	\$130,000.00	\$130,000.00	\$0.00		
TT2672	New Zealand National Maritime Museum Trust Board	Community	\$8,000.00	\$8,000.00	\$4,000.00	\$4,000.00	PARTIAL	DR3
TT2357	New Zealand Sailing Trust Board	Sports	\$5,244.00	\$5,244.00	\$5,244.00	\$0.00		
TT2676	New Zealand Tag Football Incorporated	Sports	\$40,000.00	\$40,000.00	\$40,000.00	\$0.00		
TT2016	New Zealand Water Ski Racing Association Incorporated	Sports	\$10,450.39	\$10,450.39	\$10,450.39	\$0.00		
TT2239	New Zealand Wheelchair Rugby Association Incorporated	Sports	\$12,445.00	\$12,445.00	\$12,445.00	\$0.00		
TT2505	Ngaruawahia Primary School	Education/Schools	\$9,983.81	\$9,983.81	\$9,983.81	\$0.00		
TT2640	One Tree Hill College	Education/Schools	\$10,000.00	\$10,000.00	\$2,500.00	\$7,500.00	PARTIAL	DR3
TT2476	Papakura Volunteer Coastguard Incorporated	Community	\$21,500.00	\$21,500.00	\$21,500.00	\$0.00		
TT2546	Papatoetoe West School	Education/Schools	\$29,410.54	\$23,215.85	\$23,215.85	\$6,194.69	PARTIAL	DR5
TT2151	Perry Outdoor Education Trust Limited	Education/Schools	\$2,373.00	\$2,373.00	\$2,373.00	\$0.00		
TT2605	Rowandale School	Education/Schools	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00		
TT2530	Royal New Zealand Institute of Horticulture Education Trust	Education/Schools	\$6,464.00	\$6,464.00	\$6,464.00	\$0.00		
TT2779	Seddon Cricket Club Incorporated	Sports	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00		
TT2756	South Waikato Cricket Association Incorporated	Sports	\$1,050.00	\$913.04	\$913.04	\$136.96	PARTIAL	DR5
TT2767	Suburbs Rugby Football Club Incorporated	Sports	\$35,537.50	\$18,100.00	\$18,100.00	\$17,437.50	PARTIAL	DR3
TT2785	Super City Youth Academy Incorporated	Sports	\$11,883.33	\$8,633.33	\$11,883.33	\$0.00		
TT2618	Supreme Sikh Society of New Zealand	Community	\$150,000.00	\$150,000.00	\$45,000.00	\$105,000.00	PARTIAL	DR3
TT2119	Surf Life Saving Northern Region	Rescue Services	\$23,000.00	\$23,000.00	\$23,000.00	\$0.00		
TT2754	Te Awamutu Rugby Sports and Recreation Club (Incorporated)	Sports	\$23,339.58	\$2,274.78	\$23,339.58	\$0.00		
TT2761	Te Tohu Taakaro o Aotearoa Charitable Trust	Sports	\$10,692.00	\$10,692.00	\$10,692.00	\$0.00		
TT2597	The Feilding Rugby Football Club Incorporated	Sports	\$2,723.49	\$2,723.49	\$2,723.49	\$0.00		
TT2421	The Funfest Charitable Trust	Community	\$166,760.00	\$166,760.00	\$166,760.00	\$0.00		
TT2664	The Manukau Auckland Speedboat Club Incorporated	Sports	\$13,950.00	\$13,950.00	\$12,065.64	\$1,884.36	PARTIAL	DR5
TT2690	The Rising Foundation Trust	Education/Schools	\$2,411.00	\$2,398.00	\$2,398.00	\$13.00	PARTIAL	DR5
TT2332	The Tauranga Community Trust	Community	\$3,496.00	\$3,040.00	\$3,040.00	\$456.00	PARTIAL	DR5
TT2787	Tino Rawa Charitable Trust Board	Community	\$16,590.00	\$16,590.00	\$16,590.00	\$0.00		
TT2327	Touch New Zealand Incorporated	Sports	\$42,944.82	\$42,084.82	\$42,084.82	\$860.00	PARTIAL	DR5
TT2456	Waikato Touch Association Incorporated	Sports	\$41,410.50	\$37,791.30	\$37,791.30	\$3,619.20	PARTIAL	DR5
TT2414	Wanderers Rugby Football Club Incorporated	Sports	\$1,925.00	\$1,925.00	\$1,925.00	\$0.00		
TT2759	Wanderers Sports Club (Hamilton) Incorporated	Sports	\$17,545.45	\$17,545.45	\$15,000.00	\$2,545.45	PARTIAL	DR3
TT2404	Western Springs College	Education/Schools	\$14,416.00	\$13,270.00	\$13,270.00	\$1,146.00	PARTIAL	DR3
TT2817	Whatawhata Rugby Sports Club Incorporated	Sports	\$2,650.00	\$2,650.00	\$2,650.00	\$0.00		
TT2285	Winton Harness Racing Club Incorporated	Horse Racing	\$14,000.00	\$14,000.00	\$11,100.00	\$2,900.00	PARTIAL	DR3

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