



Published Approved Report for Trillian Trust Inc
Meeting date: 24 Jan 2017
From: 1 Nov 2015 To: 25 Jan 2017

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
TT390	Age Concern Counties Manukau Inc	Community	\$18,000.00	\$18,000.00	\$18,000.00	\$0.00			<input type="checkbox"/>
TT396	Auckland City FC Incorporated	Sports	\$76,030.00	\$76,030.00	\$76,030.00	\$0.00			<input type="checkbox"/>
TT380	Auckland Coastguard Incorporated	Rescue Services	\$2,496.58	\$2,496.00	\$2,496.00	\$0.58	Partial		<input type="checkbox"/>
TT404	Auckland Coastguard Incorporated	Rescue Services	\$1,300.00	\$1,300.00	\$1,300.00	\$0.00			<input type="checkbox"/>
TT242	Auckland Coastguard Incorporated	Rescue Services	\$3,300.00	\$3,300.00	\$3,300.00	\$0.00			<input type="checkbox"/>
TT241	Auckland Coastguard Incorporated	Rescue Services	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00			<input type="checkbox"/>
TT394	Auckland Rugby League Incorporated	Sports	\$42,625.00	\$42,625.00	\$42,625.00	\$0.00			<input type="checkbox"/>
TT415	Auckland University Rugby Football Club Incorporated	Sports	\$6,800.00	\$6,416.00	\$6,416.00	\$384.00	Partial	DR3	<input type="checkbox"/>
TT349	Awanui School	Education/Schools	\$2,490.00	\$1,600.00	\$1,600.00	\$890.00	Partial	DR2	<input type="checkbox"/>
TT177	Balloons over Waikato	Community	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			<input type="checkbox"/>
TT400	Central United FC Inc	Sports	\$23,809.63	\$23,809.00	\$23,809.00	\$0.63	Partial		<input type="checkbox"/>
TT363	Citizens Advice Bureau Manurewa Incorporated	Community	\$6,795.00	\$5,650.00	\$5,650.00	\$1,145.00	Partial	DR2	<input type="checkbox"/>
TT436	Cockle Bay Tennis Club Incorporated	Sports	\$7,500.00	\$7,500.00	\$7,500.00	\$0.00			<input type="checkbox"/>
TT430	Cystic Fibrosis Association of NZ	Community	\$880.00	\$880.00	\$880.00	\$0.00			<input type="checkbox"/>
TT105	DEANWELL SCHOOL	Education/Schools	\$4,728.00	\$4,728.00	\$4,728.00	\$0.00			<input type="checkbox"/>
TT375	Eden Park Trust	Community	\$39,600.00	\$39,600.00	\$39,600.00	\$0.00			<input type="checkbox"/>
TT358	Ellerlise Association Football Club Inc	Sports	\$40,000.00	\$49,684.00	\$20,787.00	\$19,213.00	Partial	DR2	<input type="checkbox"/>
TT89	Fencibles United AFC	Sports	\$17,000.00	\$16,000.00	\$16,000.00	\$1,000.00	Partial	DR2	<input type="checkbox"/>
TT408	Forbury Park Trotting Club Inc.	Horse Racing	\$1,910.00	\$1,910.00	\$1,910.00	\$0.00			<input type="checkbox"/>

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TT398	Forrest Hill Milford United Football Club Incorporated	Sports	\$61,213.48	\$61,213.00	\$60,000.00	\$1,213.48	Partial	DR2	<input type="checkbox"/>
TT1	Glen Taylor School	Education/Schools	\$14,000.00	\$12,026.00	\$7,000.00	\$7,000.00	Partial	DR2	<input type="checkbox"/>
TT442	Harness Racing Waikato Incorporated	Horse Racing	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			<input type="checkbox"/>
TT443	Harness Racing Waikato Incorporated	Horse Racing	\$12,000.00	\$12,000.00	\$12,000.00	\$0.00			<input type="checkbox"/>
TT90	Helensville Agricultural And Pastoral Association	Community	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>
TT401	Howick Hornets Rugby League Football Club Incorporated	Sports	\$8,899.00	\$7,915.00	\$7,915.00	\$984.00	Partial	DR2	<input type="checkbox"/>
TT441	Kapiti Coast Harness Racing Club Incorporated	Horse Racing	\$21,000.00	\$12,000.00	\$12,000.00	\$9,000.00	Partial	DR2	<input type="checkbox"/>
TT212	Katikati College Hockey	Education/Schools	\$14,790.17	\$2,695.00	\$2,695.00	\$12,095.17	Partial	DR2	<input type="checkbox"/>
TT431	Mangere Bridge Playcentre	Education/Schools	\$10,804.25	\$9,395.00	\$5,000.00	\$5,804.25	Partial	DR2	<input type="checkbox"/>
TT266	Mansell Senior School	Education/Schools	\$20,000.00	\$15,138.00	\$5,000.00	\$15,000.00	Partial	DR2	<input type="checkbox"/>
TT450	Manurewa Association Football Club	Sports	\$1,147.50	\$1,147.00	\$1,147.00	\$0.50	Partial		<input type="checkbox"/>
TT407	Manurewa Association Football Club	Sports	\$32,067.61	\$29,967.00	\$29,967.00	\$2,100.61	Partial	DR2	<input type="checkbox"/>
TT451	Manurewa Association Football Club	Sports	\$14,610.00	\$13,395.00	\$13,395.00	\$1,215.00	Partial	DR2	<input type="checkbox"/>
TT162	Manurewa Community Events Trust	Community	\$42,088.00	\$41,874.00	\$41,874.00	\$214.00	Partial	DR3	<input type="checkbox"/>
TT453	Manurewa Community Facilities Charitable Trust	Community	\$11,531.25	\$7,096.00	\$7,096.00	\$4,435.25	Partial	DR3	<input type="checkbox"/>
TT53	Mobility Assistance Dogs Trust	Community	\$7,005.00	\$7,005.00	\$1,805.00	\$5,200.00	Partial	DR2	<input type="checkbox"/>
TT433	Nelson Hockey Association Incorporated	Sports	\$1,680.00	\$1,365.00	\$1,365.00	\$315.00	Partial	DR2	<input type="checkbox"/>
TT456	Netball Waitakere Incorporated	Sports	\$11,455.49	\$9,035.00	\$2,079.00	\$9,376.49	Partial	DR2	<input type="checkbox"/>
TT221	New Zealand Blue Light ventures INC	Community	\$7,500.00	\$7,500.00	\$7,500.00	\$0.00			<input type="checkbox"/>

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TT207	New Zealand Blue Light ventures INC	Community	\$6,166.00	\$6,166.00	\$6,166.00	\$0.00			<input type="checkbox"/>
TT182	New Zealand Blue Light ventures INC	Community	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00			<input type="checkbox"/>
TT210	New Zealand Blue Light ventures INC	Community	\$14,333.00	\$14,333.00	\$14,333.00	\$0.00			<input type="checkbox"/>
TT191	New Zealand Blue Light ventures INC	Community	\$4,166.00	\$4,166.00	\$4,166.00	\$0.00			<input type="checkbox"/>
TT181	New Zealand Blue Light ventures INC	Community	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00			<input type="checkbox"/>
TT188	New Zealand Blue Light ventures INC	Community	\$4,166.00	\$4,166.00	\$4,166.00	\$0.00			<input type="checkbox"/>
TT220	New Zealand Blue Light ventures INC	Community	\$7,500.00	\$7,500.00	\$7,500.00	\$0.00			<input type="checkbox"/>
TT206	New Zealand Blue Light ventures INC	Community	\$6,166.00	\$6,166.00	\$6,166.00	\$0.00			<input type="checkbox"/>
TT209	New Zealand Blue Light ventures INC	Community	\$14,333.00	\$14,333.00	\$14,333.00	\$0.00			<input type="checkbox"/>
TT429	New Zealand Football Inc	Sports	\$105,000.00	\$105,000.00	\$105,000.00	\$0.00			<input type="checkbox"/>
TT24	New Zealand Ice Hockey Federation Incorporated	Sports	\$15,000.00	\$15,000.00	\$7,500.00	\$7,500.00	Partial	DR2	<input type="checkbox"/>
TT147	New Zealand Metropolitan Trotting Club Inc	Horse Racing	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00			<input type="checkbox"/>
TT428	New Zealand Tag Football Incorporated	Sports	\$50,000.00	\$51,906.00	\$33,156.00	\$16,844.00	Partial	DR2	<input type="checkbox"/>
TT222	Ngaruawahia United Association Football Club Inc	Sports	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>
TT447	No. 4 District Federation of New Zealand Football Incorporated	Sports	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00			<input type="checkbox"/>
TT12	North Harbour Basketball Association	Sports	\$30,106.00	\$30,106.00	\$30,106.00	\$0.00			<input type="checkbox"/>

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TT388	North Shore Rugby Football Club Inc	Sports	\$4,937.93	\$4,937.00	\$4,937.00	\$0.93	Partial		<input type="checkbox"/>
TT346	Northern United Football Club Incorporated	Sports	\$17,252.15	\$13,789.00	\$13,789.00	\$3,463.15	Partial	DR3	<input type="checkbox"/>
TT3	Northern United Football Club Incorporated	Sports	\$27,483.00	\$27,482.00	\$21,141.00	\$6,342.00	Partial	DR2	<input type="checkbox"/>
TT370	Northshore Rowing Club Incorporated	Sports	\$3,000.00	\$3,000.00	\$1,500.00	\$1,500.00	Partial	DR2	<input type="checkbox"/>
TT438	Norwest United AFC	Sports	\$22,941.33	\$15,161.00	\$15,161.00	\$7,780.33	Partial	DR2	<input type="checkbox"/>
TT34	NZ Grand Prix Hydroplane Drivers Club INC	Sports	\$24,086.60	\$24,086.00	\$24,086.00	\$0.60	Partial		<input type="checkbox"/>
TT200	One Tree Hill College	Education/Schools	\$6,000.00	\$6,000.00	\$6,000.00	\$0.00			<input type="checkbox"/>
TT237	Papatoetoe East Primary School Board Of Trustees	Education/Schools	\$1,875.00	\$1,630.00	\$1,630.00	\$245.00	Partial	DR3	<input type="checkbox"/>
TT371	Parentline Manawatu Incorporated	Community	\$1,716.00	\$1,519.00	\$1,000.00	\$716.00	Partial	DR2	<input type="checkbox"/>
TT439	Piha Surf Life Saving Club Inc	Community	\$23,155.00	\$23,155.00	\$23,155.00	\$0.00			<input type="checkbox"/>
TT416	Pompallier Catholic School	Education/Schools	\$9,000.00	\$9,000.00	\$9,000.00	\$0.00			<input type="checkbox"/>
TT393	Rugby League Development Foundation	Sports	\$7,500.00	\$7,500.00	\$7,500.00	\$0.00			<input type="checkbox"/>
TT452	Seddon Cricket Club Incorporated	Sports	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			<input type="checkbox"/>
TT19	Suburbs New Lynn Cricket Club	Sports	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00			<input type="checkbox"/>
TT171	Surf Life Saving Northern Region	Rescue Services	\$23,964.00	\$23,964.00	\$23,964.00	\$0.00			<input type="checkbox"/>
TT58	Surfing New Zealand Inc	Sports	\$20,000.00	\$20,000.00	\$10,000.00	\$10,000.00	Partial	DR2	<input type="checkbox"/>
TT455	Takapuna City Association Football Club Incorporated	Sports	\$5,318.22	\$5,318.00	\$5,318.00	\$0.22	Partial		<input type="checkbox"/>
TT118	Te Awamutu BMX Club	Sports	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
TT457	Te Awamutu Rugby Sports And Recreation Club Incorporated	Sports	\$22,083.53	\$16,234.00	\$16,234.00	\$5,849.53	Partial	DR3	<input type="checkbox"/>
TT20	Te Roopu Taurima O Manukau Trust	Community	\$1,148.00	\$1,015.00	\$1,015.00	\$133.00	Partial	DR3	<input type="checkbox"/>
TT385	The Cochlear Implant Foundation of New Zealand	Community	\$9,953.70	\$8,702.00	\$5,000.00	\$4,953.70	Partial	DR2	<input type="checkbox"/>

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TT289	The Polyfest Trust	Education/Schools	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00			<input type="checkbox"/>
TT367	Touch New Zealand Incorporated	Sports	\$47,823.63	\$24,813.00	\$24,813.00	\$23,010.63	Partial	DR3	<input type="checkbox"/>
TT368	Trees for Survival Trust	Education/Schools	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>
TT320	Waitakere City Association Football & Sports Club Incorporated	Sports	\$13,000.00	\$13,000.00	\$13,000.00	\$0.00			<input type="checkbox"/>
TT387	Wesley College Board Of Trustees West Auckland Association	Education/Schools	\$10,876.00	\$9,263.00	\$5,000.00	\$5,876.00	Partial	DR2	<input type="checkbox"/>
TT148	Football and Sports Club Incorporated	Sports	\$12,639.00	\$12,639.00	\$12,639.00	\$0.00			<input type="checkbox"/>
TT341	Westlake Boys High School	Education/Schools	\$24,495.00	\$24,495.00	\$24,495.00	\$0.00			<input type="checkbox"/>
Meeting Total:			\$1,361,240.05	\$1,284,838.00	\$1,170,438.00	\$190,802.05			

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