



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

App No	Organization	Grant Category	Requested Amount	Compliant Amount	Approved Funds	Declined Amount	Declined Partial or Full	Reason for Decline
TT2309	Auckland Basketball Services Limited	Sports	\$50,000.00	\$30,000.00	\$30,000.00	\$20,000.00	Partial	DR3
TT2459	Auckland Coastguard Incorporated	Rescue Services	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00		
TT2493	Auckland Maori Rugby League Incorporated	Sports	\$5,997.00	\$5,344.91	\$5,344.91	\$652.09	PARTIAL	DR5
TT2181	Auckland Rugby League Incorporated	Sports	\$48,040.39	\$48,000.00	\$48,000.00	\$40.39	PARTIAL	DR3
TT2488	Auckland Trotting Club Incorporated	Horse Racing	\$35,000.00	\$35,000.00	\$35,000.00	\$0.00		
TT2472	Blue Light Ventures Incorporated	Community	\$7,000.00	\$7,000.00	\$7,000.00	\$0.00		
TT2434	Blue Light Ventures Incorporated	Community	\$4,166.00	\$4,166.00	\$4,166.00	\$0.00		
TT2451	Blue Light Ventures Incorporated	Community	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00		
TT2426	Blue Light Ventures Incorporated	Community	\$6,166.00	\$6,166.00	\$6,166.00	\$0.00		
TT2485	Blue Light Ventures Incorporated	Community	\$6,333.33	\$6,333.33	\$6,333.33	\$0.00		
TT2490	Blue Light Ventures Incorporated	Community	\$7,500.00	\$7,500.00	\$7,500.00	\$0.00		
TT2394	BMX New Zealand Incorporated	Sports	\$9,607.00	\$9,607.00	\$9,607.00	\$0.00		
TT2484	Cambridge East School PTA	Community	\$7,500.00	\$7,500.00	\$7,500.00	\$0.00		
TT2522	Central City Baseball Club Incorporated	Sports	\$1,773.91	\$1,356.52	\$1,356.52	\$417.39	PARTIAL	DR3
TT2359	Central United FC Incorporated	Sports	\$40,675.00	\$40,675.00	\$40,675.00	\$0.00		
TT2534	Counties-Manukau Sports Foundation	Community	\$16,520.00	\$16,520.00	\$16,520.00	\$0.00		
TT2480	Dunedin Group Riding For The Disabled Association Incorporated	Sports	\$2,735.00	\$2,735.00	\$2,735.00	\$0.00		
TT2317	Franklin Basketball Incorporated	Sports	\$10,017.39	\$10,017.39	\$10,017.39	\$0.00		
TT2271	Friendship House Trust	Community	\$13,025.00	\$13,025.00	\$13,025.00	\$0.00		
TT2289	Gore Harness Racing Club Incorporated	Horse Racing	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00		
TT2538	Hamilton Cricket Association Incorporated	Sports	\$17,762.76	\$17,762.76	\$17,762.76	\$0.00		
TT2337	Homai Bowling Club Incorporated	Sports	\$7,500.00	\$7,500.00	\$7,500.00	\$0.00		
TT2253	James Cook High School	Education/Schools	\$45,588.87	\$42,512.10	\$42,512.10	\$3,076.77	PARTIAL	DR5
TT2343	Kaipara College	Education/Schools	\$10,000.80	\$10,000.80	\$10,000.80	\$0.00		
TT2325	Kidscan Charitable Trust	Community	\$16,877.00	\$16,877.00	\$16,877.00	\$0.00		
TT2575	Maraetai Tennis Club Incorporated	Sports	\$2,575.00	\$2,239.13	\$2,239.13	\$335.87	PARTIAL	DR5
TT2379	Monty Betham Steps for Life Foundation Trust	Community	\$35,499.94	\$35,499.94	\$35,499.94	\$0.00		
TT2497	Mount Albert Primary School Parent Teacher Association	Education/Schools	\$6,033.33	\$6,033.33	\$6,033.33	\$0.00		
TT2465	Netball North Harbour Incorporated	Sports	\$38,863.00	\$34,857.78	\$34,857.78	\$4,005.22	PARTIAL	DR5
TT2218	New Zealand Football Incorporated	Sports	\$650,000.00	\$650,000.00	\$320,000.00	\$0.00		
TT2424	Ngaruawahia High School	Education/Schools	\$5,110.00	\$5,110.00	\$5,110.00	\$0.00		
TT2441	North Shore United Association Football Club Incorporated	Sports	\$3,117.38	\$3,117.38	\$3,117.38	\$0.00		
TT2348	Northern Southland Trotting Club Incorporated	Horse Racing	\$6,000.00	\$6,000.00	\$6,000.00	\$0.00		
TT2397	One Tree Hill College	Education/Schools	\$10,000.00	\$10,000.00	\$6,000.00	\$4,000.00	PARTIAL	DR3
TT2498	Onemana Surf Life Saving Club Incorporated	Rescue Services	\$4,690.00	\$4,590.00	\$4,590.00	\$100.00	PARTIAL	DR5
TT2135	Papakura High School	Sports	\$28,721.55	\$28,052.42	\$28,052.42	\$669.13	PARTIAL	DR5
TT2273	Second Nature Charitable Trust	Sports	\$153,900.00	\$153,900.00	\$153,900.00	\$0.00		
TT2277	Special Olympics Auckland	Sports	\$8,040.00	\$8,000.00	\$8,000.00	\$40.00	PARTIAL	DR5
TT1853	Special Olympics Manukau	Sports	\$6,710.00	\$6,710.00	\$6,710.00	\$0.00		
TT2358	St Mary MacKillop Catholic School	Education/Schools	\$11,106.88	\$10,920.30	\$10,920.30	\$186.58	PARTIAL	DR5
TT2393	St Patrick's Catholic School (Te Awamutu)	Education/Schools	\$22,629.00	\$22,629.00	\$11,000.00	\$11,629.00	PARTIAL	DR3
TT2520	Super City Youth Academy Incorporated	Sports	\$8,550.00	\$8,550.00	\$8,550.00	\$0.00		
TT2114	Surf Life Saving Northern Region	Rescue Services	\$23,000.00	\$23,000.00	\$23,000.00	\$0.00		
TT2387	Tasman Rugby League Incorporated	Sports	\$3,908.39	\$3,608.39	\$3,608.39	\$300.00	PARTIAL	DR5

TT2475	Tauranga Young Mariners	Community	\$2,424.00	\$2,424.00	\$2,424.00	\$0.00		
TT2295	Te Kura Maori o Nga Tapuwae	Education/Schools	\$6,785.00	\$4,546.09	\$4,546.09	\$2,238.91	PARTIAL	DR5
TT2532	The Auckland Women's Centre Incorporated	Community	\$694.54	\$694.54	\$694.54	\$0.00		
TT2439	The Belmont Park Racquets Club Incorporated	Sports	\$12,285.00	\$12,090.00	\$12,090.00	\$195.00	PARTIAL	DR5
TT1756	The Condor Rugby Football Club Incorporated	Sports	\$23,530.43	\$23,530.43	\$23,530.43	\$0.00		
TT2500	The Operating Theatre Trust	Community	\$32,090.00	\$32,090.00	\$32,090.00	\$0.00		
TT2314	The Skills First Trust	Sports	\$4,195.89	\$3,866.52	\$3,866.52	\$329.37	PARTIAL	DR5
TT2395	Timaru Harness Racing Club (Incorporated)	Horse Racing	\$8,000.00	\$8,000.00	\$8,000.00	\$0.00		
TT2430	Tino Rawa Charitable Trust Board	Community	\$30,000.00	\$30,000.00	\$30,000.00	\$0.00		
TT2503	True Colours Children's Health Trust	Community	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00		
TT2409	Tuapeka Harness Racing Club Incorporated	Horse Racing	\$8,000.00	\$8,000.00	\$8,000.00	\$0.00		
TT2483	Waikato Basketball Council Incorporated	Sports	\$12,676.09	\$12,676.09	\$12,676.09	\$0.00		
TT2508	Waikato-Bay Of Plenty Harness Incorporated	Horse Racing	\$12,000.00	\$12,000.00	\$12,000.00	\$0.00		
TT2423	Waimahia Intermediate School	Education/Schools	\$6,880.00	\$6,880.00	\$6,880.00	\$0.00		
TT2446	Waitakere Bears Softball Club Incorporated	Sports	\$4,290.00	\$3,730.44	\$3,730.44	\$559.56	PARTIAL	DR5
TT2526	Waiuku Primary School	Education/Schools	\$6,483.99	\$6,483.99	\$6,483.99	\$0.00		
TT2512	Wanderers Sports Club (Hamilton) Incorporated	Sports	\$115,177.00	\$87,027.00	\$87,027.00	\$28,150.00	PARTIAL	D5
TT2417	Whakarewarewa School	Education/Schools	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00		
TT2374	Whakatane Citizens Band Incorporated	Community	\$8,620.00	\$8,620.00	\$2,873.33	\$5,746.67	PARTIAL	DR3
TT2466	Whangamata Combined Sports Centre Incorporated	Sports	\$2,420.00	\$1,000.00	\$1,000.00	\$1,420.00	PARTIAL	DR5
TT2287	Whenua Iiti Trust Incorporated	Community	\$3,000.00	\$2,608.70	\$2,608.70	\$391.30	PARTIAL	DR5

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