

Published Approved Report for Grassroots Trust Ltd
Meeting date: 24 May 2017

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR6697	Allied Netball Club Incorporated	Sports	\$5,606.25	\$5,606.25	\$3,325.28	\$2,280.97	Partial	DR2	<input type="checkbox"/>
GR7441	Barnardos New Zealand	Community	\$17,094.00	\$17,093.60	\$7,500.00	\$9,594.00	Partial	DR2	<input type="checkbox"/>
GR7534	Basketball Hawkes Bay Incorporated	Sports	\$12,740.00	\$12,740.00	\$12,740.00	\$0.00			<input type="checkbox"/>
GR7585	Bay Independent Hockey Club Incorporated	Sports	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00			<input type="checkbox"/>
GR7526	Bay of Plenty Rugby Union Incorporated	Sports	\$70,000.00	\$70,000.00	\$67,500.00	\$2,500.00	Partial	DR2	<input type="checkbox"/>
GR7464	Blue Light Ventures Incorporated	Community	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00			<input type="checkbox"/>
GR7580	CNI Early Education Services Trust	Education	\$3,992.70	\$3,992.70	\$1,000.00	\$2,992.70	Partial	DR2	<input type="checkbox"/>
GR7495	Counties Manukau Rugby Football Union	Sports	\$35,000.00	\$35,000.00	\$30,000.00	\$5,000.00	Partial	DR2	<input type="checkbox"/>
GR7067	Cruizers Netball Club Incorporated	Sports	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00			<input type="checkbox"/>
GR7504	Eastern Suburbs Association Football Club Incorporated	Sports	\$20,437.50	\$20,437.50	\$20,437.50	\$0.00			<input type="checkbox"/>
GR7507	Eden Park Trust	Community	\$12,000.00	\$12,000.00	\$12,000.00	\$0.00			<input type="checkbox"/>
GR7497	Ellwood Park Partnership	Sports	\$7,730.00	\$7,730.00	\$7,730.00	\$0.00			<input type="checkbox"/>
GR7072	Fairfield Primary School	Education	\$16,856.69	\$16,856.69	\$10,000.00	\$6,856.69	Partial	DR2	<input type="checkbox"/>
GR7540	Greenpark Playcentre	Education	\$1,563.06	\$1,563.06	\$1,000.00	\$563.06	Partial	DR2	<input type="checkbox"/>
GR7521	Hamilton City Netball Centre Incorporated	Sports	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00			<input type="checkbox"/>
GR7531	Hamilton Old Boys Rugby and Sports Club Incorporated	Sports	\$5,735.79	\$5,735.79	\$5,735.79	\$0.00			<input type="checkbox"/>
GR7533	Hastings Community Sports Club Incorporated	Sports	\$17,986.67	\$17,986.67	\$10,000.00	\$7,986.67	Partial	DR2	<input type="checkbox"/>
GR7314	Hawke's Bay Netball Centre Incorporated	Sports	\$16,357.00	\$14,117.00	\$14,117.00	\$2,240.00	Partial	DR5	<input type="checkbox"/>
GR7070	House of Science Tauranga Charitable Trust	Education	\$3,967.35	\$3,967.35	\$3,967.35	\$0.00			<input type="checkbox"/>

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GR7486	Howick-Pakuranga Hockey Club Incorporated	Sports	\$8,320.00	\$5,760.00	\$5,760.00	\$2,560.00	Partial	DR5	<input type="checkbox"/>
GR7492	Maycenvale United Association Football Club Incorporated	Sports	\$3,312.16	\$3,312.16	\$3,312.16	\$0.00			<input type="checkbox"/>
GR7234	Mount Maunganui Community Menz Shed	Community	\$10,764.00	\$10,764.00	\$2,000.00	\$8,764.00	Partial	DR2	<input type="checkbox"/>
GR7535	Napier Pirate Rugby and Sports Club Incorporated	Sports	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00			<input type="checkbox"/>
GR7515	Netball Waikato Bay of Plenty Zone Incorporated	Sports	\$104,839.01	\$104,839.01	\$50,000.00	\$54,839.01	Partial	DR2	<input type="checkbox"/>
GR7510	North Harbour Rugby Union Incorporated	Sports	\$30,806.72	\$30,806.72	\$30,000.00	\$806.72	Partial	DR2	<input type="checkbox"/>
GR7453	North Harbour Water Polo Club Incorporated	Sports	\$2,490.00	\$2,490.00	\$2,490.00	\$0.00			<input type="checkbox"/>
GR7519	Northern Districts Cricket Association	Sports	\$19,100.00	\$19,100.00	\$19,100.00	\$0.00			<input checked="" type="checkbox"/>
GR7560	SBS Sports & Cultural Club Incorporated	Sports	\$26,140.00	\$26,140.00	\$26,140.00	\$0.00			<input type="checkbox"/>
GR7445	Southern Rugby Football Club (Taranaki) Incorporated	Sports	\$3,043.48	\$3,043.48	\$3,043.48	\$0.00			<input type="checkbox"/>
GR7276	St Johns College - Hamilton	Sports	\$10,349.11	\$10,349.11	\$10,349.11	\$0.00			<input type="checkbox"/>
GR7173	St Josephs School Pukekohe	Education	\$4,594.00	\$4,594.00	\$4,594.00	\$0.00			<input type="checkbox"/>
GR7417	St Pius X Catholic School	Education	\$23,776.50	\$23,776.50	\$5,000.00	\$18,776.50	Partial	DR2	<input type="checkbox"/>
GR7413	Tamatea High School	Education	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			<input type="checkbox"/>
GR7415	Taupo Tennis Incorporated	Sports	\$60,000.00	\$60,000.00	\$10,000.00	\$50,000.00	Partial	DR2	<input type="checkbox"/>
GR7037	Te Awamutu Intermediate School	Education	\$19,845.00	\$19,845.00	\$10,000.00	\$9,845.00	Partial	DR2	<input type="checkbox"/>
GR7523	The Flagstaff Club Inc T/A Suburbs Community Sports Club	Sports	\$21,195.65	\$21,195.65	\$21,195.65	\$0.00			<input type="checkbox"/>
GR7431	The Great Lake (Taupo) Hockey Club Incorporated	Sports	\$2,200.00	\$2,200.00	\$2,200.00	\$0.00			<input type="checkbox"/>
GR7511	The Napier Old Boys Marist Rugby Football Club Incorporated	Sports	\$2,100.00	\$2,100.00	\$2,100.00	\$0.00			<input type="checkbox"/>
GR7455	The StarJam Charitable Trust	Community	\$12,115.00	\$12,115.00	\$12,115.00	\$0.00			<input type="checkbox"/>
GR7365	Totara Hospice South Auckland	Community	\$6,968.00	\$6,968.00	\$6,968.00	\$0.00			<input type="checkbox"/>

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GR7120	Totara Park Riding for the Disabled Incorporated	Community	\$4,790.00	\$4,790.00	\$4,790.00	\$0.00			<input type="checkbox"/>
GR7589	Varsity Taiohi Rugby Club	Sports	\$4,192.00	\$4,192.00	\$2,000.00	\$2,192.00	Partial	DR2	<input type="checkbox"/>
GR7456	Waikato Indoor Sports Club Incorporated	Sports	\$21,925.98	\$21,286.85	\$5,000.00	\$16,925.98	Partial	DR2	<input type="checkbox"/>
GR7513	Waikato Rugby Union Incorporated	Sports	\$123,054.58	\$123,054.58	\$123,054.58	\$0.00			<input type="checkbox"/>
GR7277	Waipuna Hospice Incorporated	Community	\$17,988.00	\$17,988.00	\$10,000.00	\$7,988.00	Partial	DR2	<input type="checkbox"/>
GR7117	Waitotara School	Education	\$782.00	\$782.00	\$782.00	\$0.00			<input type="checkbox"/>
GR7397	Waiuku Golf and Squash Clubs Incorporated	Sports	\$8,166.67	\$8,166.67	\$8,166.67	\$0.00			<input type="checkbox"/>
GR6874	Waiuku Primary Netball	Sports	\$3,245.58	\$3,245.58	\$3,245.58	\$0.00			<input type="checkbox"/>
GR6752	Western Community Association Incorporated	Community	\$14,950.00	\$14,950.00	\$14,950.00	\$0.00			<input type="checkbox"/>
GR7494	Whakatane District Council	Community	\$101,000.00	\$101,000.00	\$45,000.00	\$56,000.00	Partial	DR2	<input type="checkbox"/>
GR7167	Whakatane Surf LifeSaving Club Incorporated	Education	\$7,025.00	\$7,025.00	\$7,025.00	\$0.00			<input type="checkbox"/>
GR7480	Whatawhata Rugby Sports Club Incorporated	Sports	\$2,460.01	\$2,460.01	\$2,460.01	\$0.00			<input type="checkbox"/>
GR7078	Youth Development Trust Western BoP	Education	\$40,000.00	\$40,000.00	\$20,000.00	\$20,000.00	Partial	DR2	<input type="checkbox"/>
Meeting Total:			\$1,042,605.46	\$1,037,165.93	\$753,894.16	\$288,711.30			

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	This application is either partially or fully non-compliant
DR6	This application is either partially or fully retrospective
DR7	Application withdrawn

Published Declined Report for Grassroots Trust Ltd
Meeting date: 24 May 2017

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR7548	Asthma Rotorua - branch of Asthma New Zealand - The Lung Association Inc.	Community	\$11,712.00	\$0.00	\$0.00	\$11,712.00	Full	DR1	<input type="checkbox"/>
GR7503	Auckland City FC Incorporated	Sports	\$16,150.00	\$16,150.00	\$0.00	\$16,150.00	Full	DR2	<input type="checkbox"/>
GR7435	Auckland Rugby League Incorporated	Sports	\$35,800.00	\$35,800.00	\$0.00	\$35,800.00	Full	DR2	<input type="checkbox"/>
GR7430	Baby Loss NZ	Community	\$14,040.00	\$14,040.00	\$0.00	\$14,040.00	Full	DR2	<input type="checkbox"/>
GR7434	Bay Oval Trust	Sports	\$24,750.00	\$24,750.00	\$0.00	\$24,750.00	Full	DR2	<input type="checkbox"/>
GR7230	Bay Twisters Incorporated	Sports	\$11,191.00	\$11,191.00	\$0.00	\$11,191.00	Full	DR2	<input type="checkbox"/>
GR7572	Bowls Counties Manukau 2010 Incorporated	Sports	\$9,000.00	\$9,000.00	\$0.00	\$9,000.00	Full	DR2	<input type="checkbox"/>
GR7433	Brain Injury Association (Hawke's Bay) Incorporated	Community	\$1,840.00	\$1,840.00	\$0.00	\$1,840.00	Full	DR2	<input type="checkbox"/>
GR7141	Chamber Music New Zealand Trust Board	Community	\$4,515.00	\$4,275.00	\$0.00	\$4,515.00	Full	DR1	<input type="checkbox"/>
GR7506	City of Sails Pipe Band Incorporated	Community	\$26,181.00	\$26,181.00	\$0.00	\$26,181.00	Full	DR2	<input type="checkbox"/>
GR6923	Communicare-Civilian Maimed Association (Auckland) Incorporated	Community	\$10,500.00	\$8,750.00	\$0.00	\$10,500.00	Full	DR2	<input type="checkbox"/>
GR7477	Cool Bananas Youthwork Trust	Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	DR2	<input type="checkbox"/>
GR7500	Dance Therapy NZ	Community	\$10,615.00	\$10,615.00	\$0.00	\$10,615.00	Full	DR2	<input type="checkbox"/>
GR7400	Diabetes New Zealand Incorporated	Community	\$8,262.00	\$0.00	\$0.00	\$8,262.00	Full	DR1	<input type="checkbox"/>
GR7439	East Coast Bays Rugby Football Club Incorporated	Sports	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	DR2	<input type="checkbox"/>
GR7516	Families Achieving Balance Charitable Trust	Community	\$10,826.00	\$10,826.00	\$0.00	\$10,826.00	Full	DR2	<input type="checkbox"/>
GR7499	Franklin Young Mariners	Sports	\$2,710.00	\$2,710.00	\$0.00	\$2,710.00	Full	DR2	<input type="checkbox"/>
GR7171	Generation Ignite	Community	\$23,400.00	\$19,500.00	\$0.00	\$23,400.00	Full	DR2	<input type="checkbox"/>
GR7172	Hamilton Science Awards Trust	Education	\$23,000.00	\$23,000.00	\$0.00	\$23,000.00	Full	DR2	<input type="checkbox"/>

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GR7176	King Country Hunt Incorporated	Sports	\$1,269.55	\$0.00	\$0.00	\$1,269.55	Full	DR1	<input type="checkbox"/>
GR7399	Life Education Trust Far North	Education	\$15,000.00	\$0.00	\$0.00	\$15,000.00	Full	DR1	<input type="checkbox"/>
GR7547	Mahurangi College	Sports	\$3,039.13	\$3,039.13	\$0.00	\$3,039.13	Full	DR2	<input type="checkbox"/>
GR7505	Maungawhau Playcentre	Education	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	DR2	<input type="checkbox"/>
GR7324	Murchison Rugby Football Club Incorporated	Sports	\$1,170.00	\$0.00	\$0.00	\$1,170.00	Full	DR1	<input type="checkbox"/>
GR7458	Netball New Zealand Incorporate	Sports	\$23,912.95	\$23,912.95	\$0.00	\$23,912.95	Full	DR2	<input type="checkbox"/>
GR7436	New Zealand Softball Association Incorporated	Sports	\$4,000.00	\$0.00	\$0.00	\$4,000.00	Full	DR1	<input type="checkbox"/>
GR7528	Ngaroto Boating Club Incorporated	Sports	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	DR2	<input type="checkbox"/>
GR7428	No.2 District Federation of New Zealand Football Incorporated T/A Auckland Football Federation	Sports	\$4,475.00	\$4,475.00	\$0.00	\$4,475.00	Full	DR2	<input type="checkbox"/>
GR7443	Nuku21 Pasifika Trust	Sports	\$7,400.00	\$7,400.00	\$0.00	\$7,400.00	Full	DR2	<input type="checkbox"/>
GR7594	Otorohanga College Board of Trustees	Education	\$18,309.00	\$0.00	\$0.00	\$18,309.00	Full	DR1	<input type="checkbox"/>
GR7466	Otumoetai Tennis Club Incorporated	Sports	\$8,015.00	\$8,015.00	\$0.00	\$8,015.00	Full	DR2	<input type="checkbox"/>
GR7253	Paeroa College	Sports	\$1,907.50	\$1,907.50	\$0.00	\$1,907.50	Full	DR2	<input type="checkbox"/>
GR7468	Papakura Croquet Club Incorporated	Community	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00	Full	DR2	<input type="checkbox"/>
GR7449	Papamoa Sports Tennis Club Incorporated	Sports	\$5,098.96	\$5,098.96	\$0.00	\$5,098.96	Full	DR2	<input type="checkbox"/>
GR7419	Parent To Parent Central Lakes	Community	\$500.00	\$500.00	\$0.00	\$500.00	Full	DR1	<input type="checkbox"/>
GR7142	Parent To Parent Northland	Community	\$600.00	\$0.00	\$0.00	\$600.00	Full	DR1	<input type="checkbox"/>
GR7405	Parkinson's Waikato	Community	\$7,500.00	\$7,500.00	\$0.00	\$7,500.00	Full	DR2	<input type="checkbox"/>
GR7410	Pauanui Surf Life Saving Club Incorporated	Community	\$1,800.00	\$1,800.00	\$0.00	\$1,800.00	Full	DR2	<input type="checkbox"/>
GR7501	Pohutukawa Singers	Community	\$1,249.00	\$1,249.00	\$0.00	\$1,249.00	Full	DR2	<input type="checkbox"/>
GR7509	Porirua City Phoenix Rugby League	Sports	\$18,404.00	\$0.00	\$0.00	\$18,404.00	Full	DR1	<input type="checkbox"/>
GR7395	Porirua Panthers Sports Club	Sports	\$3,913.04	\$0.00	\$0.00	\$3,913.04	Full	DR1	<input type="checkbox"/>
GR7563	Pukekohe Intermediate School	Sports	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00	Full	DR2	<input type="checkbox"/>
GR6559	Putaruru Contract Bridge Club	Sports	\$7,481.32	\$7,481.32	\$0.00	\$7,481.32	Full	DR2	<input type="checkbox"/>
GR7525	Rauawaawa Kaumatua Charitable Trust	Community	\$100,000.00	\$100,000.00	\$0.00	\$100,000.00	Full	DR2	<input type="checkbox"/>

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GR7370	Rotorua Girls High School Childcare Trust	Community	\$1,479.13	\$0.00	\$0.00	\$1,479.13	Full	DR1	<input type="checkbox"/>
GR7512	S.S.G. Foundation Incorporated	Sports	\$5,750.00	\$5,750.00	\$0.00	\$5,750.00	Full	DR2	<input type="checkbox"/>
GR7103	SADD AOTEAROA - Students Against Driving Drunk Charitable Trust	Education	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	DR2	<input type="checkbox"/>
GR7496	Sailability Tauranga Charitable Trust	Sports	\$51,032.00	\$51,032.00	\$0.00	\$51,032.00	Full	DR2	<input type="checkbox"/>
GR7520	Sancta Maria College	Sports	\$12,790.00	\$12,790.00	\$0.00	\$12,790.00	Full	DR2	<input type="checkbox"/>
GR7483	Sir Peter Blake Marine Education and Recreation Board	Community	\$2,490.00	\$2,490.00	\$0.00	\$2,490.00	Full	DR2	<input type="checkbox"/>
GR7471	South East Kirikiriroa Community Association Incorporated	Community	\$3,510.00	\$3,000.00	\$0.00	\$3,510.00	Full	DR2	<input type="checkbox"/>
GR7311	Sportslink Charitable Trust Board	Sports	\$6,743.00	\$6,743.00	\$0.00	\$6,743.00	Full	DR2	<input type="checkbox"/>
GR7291	Strathmore Primary School	Education	\$4,347.83	\$4,347.83	\$0.00	\$4,347.83	Full	DR1	<input type="checkbox"/>
GR7387	Tauranga City United Association Football Club Incorporated	Sports	\$26,500.00	\$22,413.04	\$0.00	\$26,500.00	Full	DR2	<input type="checkbox"/>
GR7546	Tauranga Old Stars Incorporated	Sports	\$3,933.00	\$3,933.00	\$0.00	\$3,933.00	Full	DR2	<input type="checkbox"/>
GR7529	Tauranga's Christmas In The Park Charitable Trust	Community	\$51,500.00	\$51,500.00	\$0.00	\$51,500.00	Full	DR2	<input type="checkbox"/>
GR7465	Team Shorebreak Incorporated	Sports	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00	Full	DR2	<input type="checkbox"/>
GR7416	Thames Music And Drama Incorporated	Community	\$3,550.00	\$3,550.00	\$0.00	\$3,550.00	Full	DR2	<input type="checkbox"/>
GR7442	The Amici Trust Board	Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	DR2	<input type="checkbox"/>
GR7079	The Auckland Gliding Club Incorporated	Sports	\$7,343.19	\$7,343.19	\$0.00	\$7,343.19	Full	DR2	<input type="checkbox"/>
GR7491	The NZ Federation of Young Farmers Clubs Incorporated	Community	\$10,408.26	\$0.00	\$0.00	\$10,408.26	Full	DR1	<input type="checkbox"/>
GR6195	The Tauranga Art Gallery Trust	Community	\$13,449.59	\$13,449.59	\$0.00	\$13,449.59	Full	DR2	<input type="checkbox"/>
GR7450	The Turitea Child Care Centre Incorporated	Education	\$1,568.00	\$0.00	\$0.00	\$1,568.00	Full	DR1	<input type="checkbox"/>
GR7463	Toki Incorporated	Sports	\$3,953.35	\$3,953.35	\$0.00	\$3,953.35	Full	DR2	<input type="checkbox"/>
GR7476	Tui Park Bowling Club Incorporated	Sports	\$1,720.00	\$1,720.00	\$0.00	\$1,720.00	Full	DR2	<input type="checkbox"/>
GR7576	Turn and Gymanastic Circle Hamilton Incorporated	Sports	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	Full	DR2	<input type="checkbox"/>

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GR7482	Waikato Basketball Council Incorporated	Sports	\$8,436.80	\$8,436.80	\$0.00	\$8,436.80	Full	DR2	<input type="checkbox"/>
GR7448	Wellington Basketball Association Incorporated	Sports	\$1,669.56	\$0.00	\$0.00	\$1,669.56	Full	DR1	<input type="checkbox"/>
GR7536	Western Heights Community Association	Community	\$16,200.00	\$0.00	\$0.00	\$16,200.00	Full	DR1	<input type="checkbox"/>
GR7412	Woman Care Trust	Community	\$6,890.00	\$6,890.00	\$0.00	\$6,890.00	Full	DR2	<input type="checkbox"/>
Meeting Total:			\$814,350.16	\$689,898.66	\$0.00	\$814,350.16			

Legend - Declined Reasons

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Published Held Over Report for Grassroots Trust Ltd
Meeting date: 24 May 2017

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GR7063	McKenzie Centre Trust	Community	\$39,529.10	\$39,529.10			<input type="checkbox"/>
GR7269	Sacred Heart Girls College	Sports	\$6,019.54	\$5,228.24			<input type="checkbox"/>
Meeting Total:			\$45,548.64	\$44,757.34	\$0.00	\$0.00	
