

Published Approved Report for Grassroots Trust Ltd
Meeting date: 28 November 2018

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR11794	Ace Swimming Club Incorporated	Sports	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00			<input type="checkbox"/>
GR11393	Age Concern Napier Incorporated	Community	\$2,664.06	\$2,664.06	\$2,664.06	\$0.00			<input type="checkbox"/>
GR11717	Bay Of Plenty Rugby Union Incorporated	Sports	\$70,000.00	\$69,999.99	\$50,000.00	\$20,000.00	Partial	DR2	<input type="checkbox"/>
GR11809	Blue Rovers Junior Football Club Incorporated	Sports	\$30,000.00	\$30,000.00	\$10,000.00	\$20,000.00	Partial	DR2	<input type="checkbox"/>
GR11952	Central Districts Cricket Association Incorporated	Sports	\$60,855.35	\$60,354.67	\$30,000.00	\$30,855.35	Partial	DR2	<input type="checkbox"/>
GR11716	Counties Manukau Rugby Football Union (Incorporated)	Sports	\$35,000.00	\$34,999.99	\$34,999.99	\$0.01	Partial	DR5	<input type="checkbox"/>
GR11936	Cycling New Zealand Incorporated	Sports	\$80,000.00	\$80,000.00	\$80,000.00	\$0.00			<input type="checkbox"/>
GR11787	Dynamo Cycling & Sports Club Incorporated	Sports	\$12,200.00	\$12,200.00	\$12,200.00	\$0.00			<input type="checkbox"/>
GR11919	Eastern Suburbs Association Football Club Incorporated	Sports	\$20,300.00	\$20,300.00	\$20,300.00	\$0.00			<input type="checkbox"/>
GR11609	Ebenezer Community Trust	Community	\$10,822.42	\$10,822.42	\$10,822.42	\$0.00			<input type="checkbox"/>
GR11651	Ellerslie Cricket Club Incorporated	Sports	\$4,000.00	\$3,478.26	\$3,478.26	\$521.74	Partial	DR5	<input type="checkbox"/>
GR11628	Forestland Rugby League and Sports Club Incorporated	Sports	\$1,374.41	\$1,374.41	\$1,374.41	\$0.00			<input type="checkbox"/>
GR11507	Franklin United Football Club Incorporated	Sports	\$6,746.08	\$2,863.04	\$2,863.04	\$3,883.04	Partial	DR6	<input type="checkbox"/>
GR11771	Glenbrook Makaira Netball Team	Sports	\$1,110.00	\$1,110.00	\$1,110.00	\$0.00			<input type="checkbox"/>
GR12052	Graeme Dingle Foundation	Community	\$10,500.00	\$10,500.00	\$5,000.00	\$5,500.00	Partial	DR2	<input type="checkbox"/>
GR11791	Hamilton Marist Rugby Football Club Incorporated	Sports	\$9,174.00	\$9,174.00	\$9,174.00	\$0.00			<input checked="" type="checkbox"/>
GR12018	Hamilton Old Boys Rugby and Sports Club Incorporated	Sports	\$17,860.00	\$17,860.00	\$17,860.00	\$0.00			<input checked="" type="checkbox"/>

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR11888	Hastings Rugby & Sports Club Incorporated	Sports	\$4,833.33	\$4,833.33	\$4,833.33	\$0.00			<input type="checkbox"/>
GR11872	Hawkes Bay Basketball Foundation Incorporated	Sports	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>
GR11725	Hawkes Bay Canoe Club Incorporated	Sports	\$9,428.70	\$9,428.70	\$5,000.00	\$4,428.70	Partial	DR2	<input type="checkbox"/>
GR11781	Hawkes Bay Hockey Association (Incorporated)	Sports	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>
GR11990	Hawke's Bay Regional Sports Park Trust	Sports	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00			<input type="checkbox"/>
GR12066	Hawke's Bay United Football Incorporated	Sports	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00			<input type="checkbox"/>
GR11562	Hikuai School	Education	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>
GR12024	Hillcrest High School	Education	\$30,000.00	\$30,000.00	\$30,000.00	\$0.00			<input checked="" type="checkbox"/>
GR11681	Horsham Downs Golf Club Incorporated	Sports	\$7,000.00	\$7,000.00	\$7,000.00	\$0.00			<input type="checkbox"/>
GR11607	Howick-Pakuranga Cricket Club Incorporated	Sports	\$7,500.00	\$6,000.00	\$6,000.00	\$1,500.00	Partial	DR5	<input type="checkbox"/>
GR11972	Irongate School	Education	\$3,892.00	\$3,892.00	\$3,892.00	\$0.00			<input type="checkbox"/>
GR11452	James Cook High School	Education	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			<input type="checkbox"/>
GR11968	Kaisen Trust	Community	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
GR11365	Literacy Whangarei Inc	Community	\$8,000.00	\$6,200.00	\$6,200.00	\$1,800.00	Partial	DR5	<input type="checkbox"/>
GR11734	Make A Wish Foundation of New Zealand Trust	Community	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			<input type="checkbox"/>
GR12026	Manurewa South School	Education	\$30,000.00	\$30,000.00	\$30,000.00	\$0.00			<input type="checkbox"/>
GR11989	Manurewa Squash Rackets Club Incorporated	Sports	\$15,289.27	\$15,289.27	\$10,000.00	\$5,289.27	Partial	DR2	<input type="checkbox"/>
GR11603	Maramarua Golf Club (Incorporated)	Sports	\$4,900.00	\$2,719.15	\$2,719.15	\$2,180.85	Partial	DR5	<input type="checkbox"/>
GR11718	Mercer Rowing Club Incorporated	Sports	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>
GR11711	Mitimitaga Ole Pasefika Va'a-Alo Canoe Club Incorporated	Sports	\$6,382.50	\$6,382.50	\$6,382.50	\$0.00			<input type="checkbox"/>
GR11978	'Naad' Charitable Trust (NZ)	Community	\$10,210.00	\$10,201.01	\$10,201.01	\$8.99	Partial	DR5	<input type="checkbox"/>

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR11973	Netball Waikato Bay of Plenty Zone Incorporated	Sports	\$66,862.02	\$66,862.02	\$66,862.02	\$0.00			<input type="checkbox"/>
GR11500	Netball Whakatane Centre Incorporated	Sports	\$5,319.95	\$5,319.95	\$5,319.95	\$0.00			<input type="checkbox"/>
GR11713	New Zealand Culture and Arts Foundation	Community	\$80,300.65	\$80,300.65	\$80,300.65	\$0.00			<input type="checkbox"/>
GR11999	Northland Cricket Association Incorporated	Sports	\$10,500.00	\$10,500.00	\$10,500.00	\$0.00			<input type="checkbox"/>
GR11758	Northland Cricket Association Incorporated	Sports	\$8,875.00	\$8,875.00	\$8,875.00	\$0.00			<input type="checkbox"/>
GR11910	NZFuture Community Trust	Community	\$20,800.00	\$20,800.00	\$20,800.00	\$0.00			<input type="checkbox"/>
GR11774	Onewhero Area School	Education	\$53,546.09	\$53,546.09	\$30,000.00	\$23,546.09	Partial	DR2	<input type="checkbox"/>
GR11905	Papamoa Community Surf Rescue Base Trust	Community	\$50,000.00	\$50,000.00	\$25,000.00	\$25,000.00	Partial	DR2	<input type="checkbox"/>
GR11823	Pukeoware School	Education	\$12,084.12	\$12,084.12	\$12,084.12	\$0.00			<input type="checkbox"/>
GR11204	Sacred Heart Girls' College (Ham)	Education	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00			<input type="checkbox"/>
GR12043	SBS Sports & Cultural Club Incorporated	Sports	\$32,011.20	\$21,660.00	\$10,351.20	\$21,660.00	Partial	DR5	<input type="checkbox"/>
GR11850	Silverdale United Rugby & Sports Club Incorporated	Sports	\$36,564.60	\$36,564.60	\$20,000.00	\$16,564.60	Partial	DR2	<input type="checkbox"/>
GR11948	Sir Peter Blake Trust	Community	\$56,555.00	\$28,688.34	\$28,688.34	\$27,866.66	Partial	DR2	<input type="checkbox"/>
GR11865	Southern United Rugby Football Club Incorporated	Sports	\$1,400.00	\$1,400.00	\$1,400.00	\$0.00			<input type="checkbox"/>
GR11382	Sport Bay of Plenty Charitable Trust Board Incorporated	Community	\$30,000.00	\$30,000.00	\$10,000.00	\$20,000.00	Partial	DR2	<input type="checkbox"/>
GR11612	Sport Northland	Sports	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>
GR11479	Stewart Alexander Golf And Country Club Incorporated	Sports	\$33,500.00	\$33,500.00	\$20,000.00	\$13,500.00	Partial	DR2	<input checked="" type="checkbox"/>
GR11947	Stroke Foundation Hamilton	Community	\$5,750.00	\$5,750.00	\$5,750.00	\$0.00			<input type="checkbox"/>
GR11966	Sunny Hills Tennis Club Incorporated	Sports	\$3,006.00	\$3,006.00	\$3,006.00	\$0.00			<input type="checkbox"/>
GR11903	Sunset Beach Lifeguard Service Incorporated	Community	\$4,204.25	\$4,204.25	\$4,204.25	\$0.00			<input type="checkbox"/>

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR12007	Tamatea Rugby and Sports Club Incorporated	Sports	\$2,100.00	\$2,100.00	\$2,100.00	\$0.00			<input type="checkbox"/>
GR11739	Taupo Elim Community Church	Community	\$14,420.00	\$14,420.00	\$10,000.00	\$4,420.00	Partial	DR2	<input type="checkbox"/>
GR11702	Te Aroha College Old Boys Rugby & Sports Club Incorporated	Sports	\$20,192.00	\$20,192.00	\$20,192.00	\$0.00			<input type="checkbox"/>
GR11923	Te Awamutu Rugby Sports and Recreation Club (Incorporated)	Sports	\$50,999.00	\$48,526.00	\$48,526.00	\$2,473.00	Partial	DR5	<input checked="" type="checkbox"/>
GR12040	Te Puru Primary School	Education	\$4,708.70	\$4,708.70	\$4,708.70	\$0.00			<input type="checkbox"/>
GR11881	Te Rapa Rugby Club Incorporated	Sports	\$2,021.24	\$2,021.24	\$2,021.24	\$0.00			<input type="checkbox"/>
GR11673	Te Rau Oranga o Ngati Kahungunu Waka Ama Club Incorporated	Sports	\$3,398.00	\$3,398.00	\$3,398.00	\$0.00			<input type="checkbox"/>
GR11646	Te Waitere Boating Club Incorporated	Sports	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00			<input type="checkbox"/>
GR11669	Thames Amateur Swimming Club Incorporated	Sports	\$2,100.00	\$2,100.00	\$2,100.00	\$0.00			<input type="checkbox"/>
GR11891	Thames South School	Education	\$38,113.00	\$38,113.00	\$20,000.00	\$18,113.00	Partial	DR2	<input type="checkbox"/>
GR12022	Thames Valley Rugby Football Union Incorporated	Sports	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00			<input type="checkbox"/>
GR11760	Thames Valley Touch Association Incorporated	Sports	\$4,173.92	\$4,173.92	\$4,173.92	\$0.00			<input type="checkbox"/>
GR11871	The Adastra Foundation	Community	\$53,924.00	\$53,924.00	\$53,924.00	\$0.00			<input checked="" type="checkbox"/>
GR11313	The Bombay Tennis Club Incorporated	Sports	\$6,210.00	\$4,770.00	\$4,770.00	\$1,440.00	Partial	DR6	<input type="checkbox"/>
GR11818	The Eden Park Trust	Community	\$17,500.00	\$17,500.00	\$17,500.00	\$0.00			<input type="checkbox"/>
GR11732	The Flagstaff Club Incorporated	Sports	\$12,000.00	\$12,000.00	\$12,000.00	\$0.00			<input checked="" type="checkbox"/>
GR12075	The Gardens School	Education	\$150,000.00	\$150,000.00	\$50,000.00	\$100,000.00	Partial	DR2	<input type="checkbox"/>
GR11599	Varsity Taiohi Rugby Club	Sports	\$2,852.00	\$2,852.00	\$2,852.00	\$0.00			<input type="checkbox"/>
GR12016	Waikato Rugby Union Incorporated	Sports	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input checked="" type="checkbox"/>
GR12001	Waikato Rugby Union Incorporated	Sports	\$116,922.48	\$116,922.48	\$116,922.48	\$0.00			<input checked="" type="checkbox"/>
GR11864	Waikato University Rugby Football Club Incorporated	Sports	\$40,000.00	\$40,000.00	\$20,000.00	\$20,000.00	Partial	DR2	<input type="checkbox"/>
GR12000	Waikato Youth Empowerment Trust	Community	\$50,000.00	\$49,898.00	\$25,000.00	\$25,000.00	Partial	DR2	<input type="checkbox"/>
GR11977	Waitete Rugby Football Club Incorporated	Sports	\$33,000.00	\$33,000.00	\$33,000.00	\$0.00			<input type="checkbox"/>

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR11664	Waiuku Family Support Network Community Trust	Community	\$9,835.00	\$9,835.00	\$5,000.00	\$4,835.00	Partial	DR2	<input type="checkbox"/>
GR11974	Wanderers Sports Club (Hamilton) Incorporated	Sports	\$52,000.00	\$19,750.00	\$19,750.00	\$32,250.00	Partial	DR2	<input type="checkbox"/>
GR11834	Western Rangers Football Association Incorporated	Sports	\$1,477.98	\$1,477.98	\$1,477.98	\$0.00			<input type="checkbox"/>
GR11825	Whakatane Amateur Swimming Club Incorporated	Sports	\$34,696.00	\$34,696.00	\$20,000.00	\$14,696.00	Partial	DR2	<input type="checkbox"/>
GR11653	Wiri Central School	Education	\$3,400.00	\$3,400.00	\$3,400.00	\$0.00			<input type="checkbox"/>
GR12056	Youth Development Trust Hawke's Bay	Community	\$6,600.00	\$6,600.00	\$6,600.00	\$0.00			<input type="checkbox"/>
Meeting Total:			\$1,968,964.32	\$1,884,086.14	\$1,501,632.02	\$467,332.30			

Reasons for partial or declined funding

Notes

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 This application was withdrawn by the Applicant

Published Declined Report for Grassroots Trust Ltd
Meeting date: 28 November 2018

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR11769	"The Incubator" Growing Art and Culture Charitable Trust Board	Community	\$10,044.72	\$0.00	\$0.00	\$10,044.72	Full	DR2,DR5	<input type="checkbox"/>
GR11766	Alzheimers Auckland Charitable Trust	Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	DR2	<input type="checkbox"/>
GR11907	Amitabha Hospice Service Trust	Community	\$22,575.00	\$21,500.00	\$0.00	\$22,575.00	Full	DR2	<input type="checkbox"/>
GR11960	Aotearoa Maori Tennis Association Incorporated	Sports	\$38,853.22	\$34,585.17	\$0.00	\$38,853.22	Full	DR2	<input type="checkbox"/>
GR11876	Aquinas College	Education	\$8,982.00	\$8,982.00	\$0.00	\$8,982.00	Full	DR2	<input type="checkbox"/>
GR11821	Art Deco Trust Incorporated	Community	\$12,450.00	\$12,450.00	\$0.00	\$12,450.00	Full	DR2	<input type="checkbox"/>
GR11474	Arts Kitchen Community Trust	Community	\$246.03	\$0.00	\$0.00	\$246.03	Full	DR2	<input type="checkbox"/>
GR11773	Athletics Auckland Incorporated	Sports	\$5,550.00	\$5,550.00	\$0.00	\$5,550.00	Full	DR2	<input type="checkbox"/>
GR11799	Auckland Coastguard Incorporated	Community	\$70,000.00	\$70,000.00	\$0.00	\$70,000.00	Full	DR2	<input type="checkbox"/>
GR11601	Auckland Ice Hockey Association	Sports	\$4,391.30	\$0.00	\$0.00	\$4,391.30	Full	DR3	<input type="checkbox"/>
GR11602	Auckland Ice Hockey Association Incorporated	Sports	\$4,391.30	\$4,391.30	\$0.00	\$4,391.30	Full	DR2	<input type="checkbox"/>
GR12038	Auckland Indian Sports Club Incorporated	Sports	\$3,689.00	\$3,689.00	\$0.00	\$3,689.00	Full	DR2	<input type="checkbox"/>
GR11722	Auckland Maternity Services Consumer Council Incorporated	Community	\$2,500.00	\$0.00	\$0.00	\$2,500.00	Full	DR2,DR5	<input type="checkbox"/>
GR11624	Auckland Netball Centre Incorporated	Sports	\$2,440.60	\$2,440.60	\$0.00	\$2,440.60	Full	DR2	<input type="checkbox"/>
GR12011	Auckland Philharmonia Trust	Community	\$2,764.00	\$2,764.00	\$0.00	\$2,764.00	Full	DR2	<input type="checkbox"/>
GR11735	Auckland Rugby League Incorporated	Sports	\$23,317.30	\$23,317.30	\$0.00	\$23,317.30	Full	DR2	<input type="checkbox"/>
GR12086	BAY OF PLENTY COAST ROWING CLUB INCORPORATED	Sports	\$30,780.00	\$0.00	\$0.00	\$30,780.00	Full	DR1	<input type="checkbox"/>
GR11807	Bay of Plenty Rugby Union Incorporated	Sports	\$75,000.00	\$70,422.00	\$0.00	\$75,000.00	Full	DR2	<input type="checkbox"/>

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR11424	Bayfield School	Education	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	DR2	<input type="checkbox"/>
GR11812	Baywide Community Law Charitable Trust	Community	\$10,423.00	\$10,423.00	\$0.00	\$10,423.00	Full	DR2	<input type="checkbox"/>
GR11767	Bowls Hawkes Bay Incorporated	Sports	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	DR2	<input type="checkbox"/>
GR11682	Brass Band Association of New Zealand Incorporated	Community	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00	Full	DR2	<input type="checkbox"/>
GR11895	Cambridge Christmas Festival Society Incorporated	Community	\$4,347.83	\$4,347.83	\$0.00	\$4,347.83	Full	DR5	<input type="checkbox"/>
GR11832	Cambridge Gymnastics Club Incorporated	Sports	\$9,150.00	\$9,150.00	\$0.00	\$9,150.00	Full	DR2	<input type="checkbox"/>
GR11480	Cambridge Life Skills Institute Trust	Community	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	DR2	<input type="checkbox"/>
GR11929	Central Country Basketball Association Incorporated	Sports	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR5	<input type="checkbox"/>
GR11697	Central Plateau Enrichment Academy Inc Limited	Community	\$2,529.10	\$2,529.10	\$0.00	\$2,529.10	Full	DR2	<input type="checkbox"/>
GR11706	Child Cancer Foundation Incorporated	Community	\$50,000.00	\$50,000.00	\$0.00	\$50,000.00	Full	DR2	<input type="checkbox"/>
GR11643	Clarence Street Theatre Trust	Community	\$4,348.00	\$4,348.00	\$0.00	\$4,348.00	Full	DR2	<input type="checkbox"/>
GR12005	Community Projects Charitable Trust	Community	\$153,396.98	\$153,396.98	\$0.00	\$153,396.98	Full	DR2	<input type="checkbox"/>
GR11997	Cornwall Cricket Club (Hastings) Incorporated	Sports	\$2,969.56	\$2,969.56	\$0.00	\$2,969.56	Full	DR2	<input type="checkbox"/>
GR11899	Counties Baseball Club Incorporated	Sports	\$17,301.75	\$17,301.75	\$0.00	\$17,301.75	Full	DR2	<input type="checkbox"/>
GR11858	Crohn's & Colitis New Zealand Charitable Trust	Community	\$3,538.00	\$0.00	\$0.00	\$3,538.00	Full	DR2	<input type="checkbox"/>
GR11477	Cystic Fibrosis Association of New Zealand	Community	\$1,491.00	\$1,491.00	\$0.00	\$1,491.00	Full	DR2	<input type="checkbox"/>
GR11867	Deanwell School	Education	\$20,250.00	\$20,250.00	\$0.00	\$20,250.00	Full	DR2	<input type="checkbox"/>
GR11708	East Coast Bays' and Districts Cricket Club Incorporated	Sports	\$6,171.31	\$6,171.31	\$0.00	\$6,171.31	Full	DR2	<input type="checkbox"/>
GR11039	Eastern Bay Canoe Racing Club Incorporated	Sports	\$13,694.00	\$13,394.00	\$0.00	\$13,694.00	Full	DR2	<input type="checkbox"/>
GR11779	Empire Senior Marching Team	Sports	\$1,610.00	\$0.00	\$0.00	\$1,610.00	Full	DR1	<input type="checkbox"/>

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR11849	Epilepsy Association of New Zealand Incorporated	Community	\$7,000.00	\$7,000.00	\$0.00	\$7,000.00	Full	DR2	<input type="checkbox"/>
GR11953	Families Autism Support Trust	Community	\$18,400.00	\$0.00	\$0.00	\$18,400.00	Full	DR2,DR5	<input type="checkbox"/>
GR11969	Forrest Hill Milford United Association Football Club Incorporated	Sports	\$7,504.00	\$7,504.00	\$0.00	\$7,504.00	Full	DR2	<input type="checkbox"/>
GR11756	Franklin Family Support Trust Board	Community	\$4,217.99	\$4,217.99	\$0.00	\$4,217.99	Full	DR2	<input type="checkbox"/>
GR11938	Fraser Technical Cricket Club Incorporated	Sports	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	DR2	<input type="checkbox"/>
GR12125	Glen Massey School	Education	\$13,000.00	\$0.00	\$0.00	\$13,000.00	Full	DR2	<input type="checkbox"/>
GR10506	Hamilton Boys' High School	Education	\$500,000.00	\$500,000.00	\$0.00	\$500,000.00	Full	DR2	<input type="checkbox"/>
GR11993	Hamilton Kerala Samajam Incorporated	Community	\$6,100.00	\$0.00	\$0.00	\$6,100.00	Full	DR2,DR3	<input type="checkbox"/>
GR11648	Hamilton Old Boys Cricket Club Incorporated	Sports	\$10,581.80	\$10,581.80	\$0.00	\$10,581.80	Full	DR2	<input type="checkbox"/>
GR11662	Hamilton Sculpture Trust	Community	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	DR2	<input type="checkbox"/>
GR11738	Harbour Hospice Trust	Community	\$1,354.00	\$1,354.00	\$0.00	\$1,354.00	Full	DR2	<input type="checkbox"/>
GR12013	Hastings Community Sports Club Incorporated	Sports	\$19,000.00	\$19,000.00	\$0.00	\$19,000.00	Full	DR2	<input type="checkbox"/>
GR11886	Hauraki Plains College	Education	\$7,882.62	\$0.00	\$0.00	\$7,882.62	Full	DR1	<input type="checkbox"/>
GR11955	Havelock North Rugby Club (Incorporated)	Sports	\$4,333.33	\$4,333.33	\$0.00	\$4,333.33	Full	DR2	<input type="checkbox"/>
GR11622	Heart Kids New Zealand Incorporated	Community	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	DR2	<input type="checkbox"/>
GR11959	Herekino School	Education	\$4,860.30	\$0.00	\$0.00	\$4,860.30	Full	DR1	<input type="checkbox"/>
GR11659	House of Science Central Waikato	Community	\$15,000.00	\$13,000.00	\$0.00	\$15,000.00	Full	DR2	<input type="checkbox"/>
GR11351	Howick Primary School	Education	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	Full	DR2	<input type="checkbox"/>
GR11991	Huapai District School	Education	\$24,426.48	\$24,426.48	\$0.00	\$24,426.48	Full	DR2	<input type="checkbox"/>
GR12031	Hukanui School	Education	\$9,900.00	\$9,900.00	\$0.00	\$9,900.00	Full	DR2	<input type="checkbox"/>
GR11641	Immune Deficiencies Foundation Of New Zealand (IDFNZ) Incorporated	Community	\$1,286.00	\$1,286.00	\$0.00	\$1,286.00	Full	DR2	<input type="checkbox"/>

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR11979	Indian Association of New Zealand Incorporated	Community	\$75,000.00	\$75,000.00	\$0.00	\$75,000.00	Full	DR2	<input type="checkbox"/>
GR11692	Jaffettes Dragon Boat Club Incorporated	Sports	\$2,250.00	\$2,250.00	\$0.00	\$2,250.00	Full	DR2	<input type="checkbox"/>
GR12023	James Liston Hostel Trust	Community	\$16,575.00	\$10,380.00	\$0.00	\$16,575.00	Full	DR2	<input type="checkbox"/>
GR11772	Kumeu Cricket Club Incorporated	Sports	\$62,598.53	\$62,323.53	\$0.00	\$62,598.53	Full	DR2	<input type="checkbox"/>
GR11945	Lions Club of Cambridge Incorporated	Community	\$14,000.00	\$14,000.00	\$0.00	\$14,000.00	Full	DR2	<input type="checkbox"/>
GR11737	Maihihi Playcentre	Community	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR1	<input type="checkbox"/>
GR11363	Manurewa Intermediate School	Education	\$15,755.00	\$15,755.00	\$0.00	\$15,755.00	Full	DR2	<input type="checkbox"/>
GR11996	Miramar North School Playground Committee	Education	\$0.00	\$0.00	\$0.00	\$0.00		DR1	<input type="checkbox"/>
GR11244	Mount Albert Ramblers Softball Club Incorporated	Sports	\$8,177.00	\$8,177.00	\$0.00	\$8,177.00	Full	DR2	<input type="checkbox"/>
GR12049	Murrays Bay Intermediate School	Education	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	DR2	<input type="checkbox"/>
GR11482	Napier Free Kindergarten Association Incorporated	Education	\$1,500.00	\$0.00	\$0.00	\$1,500.00	Full	DR2,DR5	<input type="checkbox"/>
GR11730	National Heart Foundation of New Zealand	Community	\$12,996.00	\$12,996.00	\$0.00	\$12,996.00	Full	DR2	<input type="checkbox"/>
GR11637	National Heart Foundation of New Zealand	Community	\$6,020.00	\$6,020.00	\$0.00	\$6,020.00	Full	DR2	<input type="checkbox"/>
GR11720	National Heart Foundation of New Zealand	Community	\$6,020.00	\$6,020.00	\$0.00	\$6,020.00	Full	DR2	<input type="checkbox"/>
GR11727	National Heart Foundation of New Zealand	Community	\$4,533.00	\$4,533.00	\$0.00	\$4,533.00	Full	DR2	<input type="checkbox"/>
GR11487	New Zealand Harlequin Rugby Football Club Incorporated	Sports	\$9,203.00	\$9,056.13	\$0.00	\$9,203.00	Full	DR2	<input checked="" type="checkbox"/>
GR12029	New Zealand Sailing Trust Board	Sports	\$100,000.00	\$100,000.00	\$0.00	\$100,000.00	Full	DR2	<input type="checkbox"/>
GR11796	New Zealand Singing School Trust	Community	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR2,DR5	<input type="checkbox"/>
GR11943	New Zealand Tag Football Incorporated	Sports	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	Full	DR2	<input type="checkbox"/>
GR11642	Ngatea Primary School	Education	\$2,956.00	\$0.00	\$0.00	\$2,956.00	Full	DR1	<input type="checkbox"/>
GR11879	Ohakune 2000 Incorporated	Community	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR1	<input type="checkbox"/>

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR11065	Papatoetoe Association Football Club Incorporated	Sports	\$2,686.09	\$2,686.09	\$0.00	\$2,686.09	Full	DR2	<input type="checkbox"/>
GR11635	Pet Refuge New Zealand Charitable Trust	Community	\$18,927.14	\$0.00	\$0.00	\$18,927.14	Full	DR5	<input type="checkbox"/>
GR11857	Point Chevalier Croquet Club Incorporated	Sports	\$3,036.50	\$3,036.50	\$0.00	\$3,036.50	Full	DR2	<input type="checkbox"/>
GR11398	Pukekohe Golf Club Incorporated	Sports	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	Full	DR2	<input type="checkbox"/>
GR11627	Pukekohe High School	Education	\$14,667.92	\$14,667.92	\$0.00	\$14,667.92	Full	DR2	<input type="checkbox"/>
GR12020	Regional Indoor Sports and Events Centre Trust	Community	\$10,400.00	\$10,400.00	\$0.00	\$10,400.00	Full	DR2	<input type="checkbox"/>
GR11396	Riding for Disabled - Cambridge Incorporated	Community	\$23,163.00	\$23,163.00	\$0.00	\$23,163.00	Full	DR2	<input type="checkbox"/>
GR11826	Roman Catholic Bishop of the Diocese of Hamilton	Community	\$3,240.00	\$0.00	\$0.00	\$3,240.00	Full	DR2	<input type="checkbox"/>
GR11431	Roosters Softball Club Incorporated	Sports	\$6,983.26	\$6,983.26	\$0.00	\$6,983.26	Full	DR2	<input type="checkbox"/>
GR11839	Royal New Zealand Plunket Trust	Community	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR1	<input type="checkbox"/>
GR11469	RSA Franklin Pipe Band Incorporated	Community	\$17,760.52	\$17,686.61	\$0.00	\$17,760.52	Full	DR2	<input type="checkbox"/>
GR11639	San Bu Kai Martial Arts Charitable Trust	Sports	\$21,600.00	\$21,600.00	\$0.00	\$21,600.00	Full	DR2	<input type="checkbox"/>
GR11689	Sikh Sangat NZ Trust	Community	\$57,000.00	\$57,000.00	\$0.00	\$57,000.00	Full	DR2	<input type="checkbox"/>
GR11902	St Peter's Swimming Club Incorporated	Sports	\$22,741.30	\$22,741.30	\$0.00	\$22,741.30	Full	DR2	<input type="checkbox"/>
GR11981	StarJam Charitable Trust	Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	DR2	<input type="checkbox"/>
GR11549	Surf Life Saving New Zealand Incorporated	Community	\$4,250.00	\$4,250.00	\$0.00	\$4,250.00	Full	DR2	<input type="checkbox"/>
GR12068	Swanson School	Education	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	Full	DR2	<input type="checkbox"/>
GR11792	Tamahere Playcentre	Education	\$16,300.00	\$16,300.00	\$0.00	\$16,300.00	Full	DR2	<input type="checkbox"/>
GR11892	Taupo Water Sport Education	Sports	\$9,200.00	\$9,200.00	\$0.00	\$9,200.00	Full	DR2	<input type="checkbox"/>
GR11909	Tauranga Evergreen Softball Club Incorporated	Sports	\$8,521.74	\$8,521.74	\$0.00	\$8,521.74	Full	DR2	<input type="checkbox"/>
GR11571	Te Kura Kaupapa Maori o Nga Maungarongo	Education	\$13,530.00	\$13,530.00	\$0.00	\$13,530.00	Full	DR2	<input type="checkbox"/>

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR11934	Te Puna Kindergarten	Education	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR1	<input type="checkbox"/>
GR11636	Temuka Returned Services Association Incorporated	Community	\$2,684.00	\$0.00	\$0.00	\$2,684.00	Full	DR1	<input type="checkbox"/>
GR11658	Tennis Western BOP Incorporated	Sports	\$36,000.00	\$36,000.00	\$0.00	\$36,000.00	Full	DR2	<input type="checkbox"/>
GR11875	The Auckland Performing Arts Centre at Western Springs Incorporated	Community	\$7,310.00	\$7,310.00	\$0.00	\$7,310.00	Full	DR2	<input type="checkbox"/>
GR11736	The House of Grace Trust Inc	Community	\$5,940.00	\$5,940.00	\$0.00	\$5,940.00	Full	DR2	<input type="checkbox"/>
GR11700	The One Victoria Trust Board Incorporated	Community	\$2,400.00	\$2,400.00	\$0.00	\$2,400.00	Full	DR2	<input type="checkbox"/>
GR11448	The Order of St John Central Region Trust Board	Community	\$90,000.00	\$90,000.00	\$0.00	\$90,000.00	Full	DR2	<input checked="" type="checkbox"/>
GR12021	The Refugee Orientation Centre Trust	Community	\$5,500.00	\$5,500.00	\$0.00	\$5,500.00	Full	DR2	<input type="checkbox"/>
GR11840	The Stroke Foundation of New Zealand Limited	Community	\$8,884.62	\$8,884.62	\$0.00	\$8,884.62	Full	DR2	<input type="checkbox"/>
GR11835	The Tyla Trust	Community	\$4,220.03	\$4,220.03	\$0.00	\$4,220.03	Full	DR2	<input type="checkbox"/>
GR10818	Turangi Budget Service Incorporated	Community	\$5,119.04	\$0.00	\$0.00	\$5,119.04	Full	DR2,DR5	<input type="checkbox"/>
GR11345	United Nations Association of New Zealand (United Nations Youth Association of New Zealand Branch) Incorporated	Community	\$8,000.00	\$0.00	\$0.00	\$8,000.00	Full	DR2	<input type="checkbox"/>
GR11788	Volleyball Hawkes Bay Incorporated	Sports	\$6,500.00	\$6,500.00	\$0.00	\$6,500.00	Full	DR2	<input type="checkbox"/>
GR11436	Waihi Community Youth Trust	Community	\$20,000.00	\$0.00	\$0.00	\$20,000.00	Full	DR1	<input type="checkbox"/>
GR11495	Waikato Badminton Association Incorporated	Sports	\$30,000.00	\$26,250.00	\$0.00	\$30,000.00	Full	DR2	<input type="checkbox"/>
GR11483	Whakatane High School	Education	\$50,000.00	\$50,000.00	\$0.00	\$50,000.00	Full	DR2	<input type="checkbox"/>
GR11652	Whanau Marama Parenting Limited	Community	\$1,567.00	\$735.00	\$0.00	\$1,567.00	Full	DR2,DR5	<input type="checkbox"/>
GR11937	When Piwakawaka Fly Trust	Community	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR2	<input type="checkbox"/>
GR11269	Whitford Pony Club Incorporated	Sports	\$2,260.52	\$2,260.52	\$0.00	\$2,260.52	Full	DR2	<input type="checkbox"/>
Meeting Total:			\$2,395,517.73	\$2,146,244.75	\$0.00	\$2,395,517.73			

Reasons for partial or declined funding

Notes

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 This application was withdrawn by the Applicant

Published Held Over Report for Grassroots Trust Ltd
Meeting date: 28 November 2018

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Relationship
GR11880	Balloons Over Waikato Trust	Community	\$45,000.00	\$45,000.00			<input checked="" type="checkbox"/>
GR12008	Hamilton Star University Cricket Club Incorporated	Sports	\$63,040.13	\$63,040.13			<input checked="" type="checkbox"/>
GR11550	Massey High School	Education	\$500,000.00	\$478,641.36			<input type="checkbox"/>
GR11853	Roopa Aur Aap Charitable Trust	Community	\$21,634.35	\$21,634.35			<input type="checkbox"/>
GR11802	Supreme Sikh Society of New Zealand	Community	\$600,000.00	\$600,000.00			<input type="checkbox"/>
GR12003	The Waikato Rowing Regional Performance Centre Incorporated	Sports	\$58,666.95	\$57,706.95			<input type="checkbox"/>
Meeting Total:			\$1,288,341.43	\$1,266,022.79	\$0.00	\$0.00	