



Published Approved Report for Grassroots Trust Ltd
Meeting date: 23 Jan 2019

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR12593	Alfriston College	Education	\$6,836.90	\$6,836.90	\$6,836.90	\$0.00			<input type="checkbox"/>
GR12612	Art Deco Trust Incorporated	Community	\$22,015.00	\$22,015.00	\$10,000.00	\$12,015.00	Partial	DR2	<input type="checkbox"/>
GR12625	Bay Of Plenty Rugby Union Incorporated	Sports	\$70,000.00	\$70,000.00	\$50,000.00	\$20,000.00	Partial	DR2	<input type="checkbox"/>
GR12531	Big Brothers Big Sisters Hawkes Bay	Community	\$3,600.00	\$3,600.00	\$3,600.00	\$0.00			<input type="checkbox"/>
GR12648	Cambridge Cricket Association (Incorporated)	Sports	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>
GR12615	Central Districts Cricket Association Incorporated	Sports	\$54,093.64	\$53,999.36	\$30,000.00	\$24,093.64	Partial	DR2	<input type="checkbox"/>
GR12458	Coastguard Northern Region Incorporated	Community	\$15,138.00	\$15,138.00	\$15,138.00	\$0.00			<input type="checkbox"/>
GR12336	College Rifles Netball Club	Sports	\$3,120.00	\$2,713.04	\$2,652.00	\$468.00	Partial	DR5	<input type="checkbox"/>
GR12617	Counties Manukau Rugby Football Union (Incorporated)	Sports	\$35,000.00	\$35,000.00	\$35,000.00	\$0.00			<input type="checkbox"/>
GR12578	Dynamo Cycling & Sports Club Incorporated	Sports	\$18,368.00	\$18,368.00	\$18,368.00	\$0.00			<input type="checkbox"/>
GR12636	Eastern Suburbs Association Football Club Incorporated	Sports	\$13,750.00	\$13,750.00	\$13,750.00	\$0.00			<input type="checkbox"/>
GR12436	Eden Rugby Club Incorporated	Sports	\$18,119.40	\$18,119.40	\$18,119.40	\$0.00			<input type="checkbox"/>
GR11930	Fairfield College	Education	\$9,245.00	\$9,245.00	\$9,245.00	\$0.00			<input type="checkbox"/>
GR12461	Fraser Tech Netball Club Incorporated	Sports	\$5,850.00	\$5,850.00	\$5,850.00	\$0.00			<input type="checkbox"/>
GR12216	Fraser-Tech Rugby Football Club Incorporated	Sports	\$34,664.01	\$34,664.01	\$34,664.01	\$0.00			<input type="checkbox"/>
GR12645	Haki Ora Trust	Community	\$4,686.25	\$4,686.25	\$4,686.25	\$0.00			<input type="checkbox"/>
GR12276	Hamilton Gardens Summer Festival Foundation	Community	\$30,000.00	\$30,000.00	\$30,000.00	\$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
GR12627	Hamilton Marist Netball Club	Sports	\$1,590.00	\$1,590.00	\$1,590.00	\$0.00			<input type="checkbox"/>
GR12608	Hamilton Old Boys Cricket Club Incorporated	Sports	\$10,581.80	\$10,581.80	\$5,000.00	\$5,581.80	Partial	DR2	<input type="checkbox"/>
GR12499	Hawkes Bay Rugby Football Union Incorporated	Sports	\$13,983.00	\$13,736.00	\$13,736.00	\$247.00	Partial	DR5	<input type="checkbox"/>
GR12466	Hawkes Bay Rugby Referees Association Incorporated	Sports	\$23,609.44	\$23,289.44	\$23,289.44	\$320.00	Partial	DR5	<input type="checkbox"/>
GR12584	Hillcrest Normal School	Education	\$12,000.00	\$12,000.00	\$6,000.00	\$6,000.00	Partial	DR2	<input type="checkbox"/>
GR12563	Jellicoe Park Tennis Club (Manurewa) Incorporated	Sports	\$1,958.86	\$1,958.86	\$1,958.86	\$0.00			<input type="checkbox"/>
GR12459	Kolmar Charitable Trust	Community	\$10,789.55	\$10,789.55	\$10,789.55	\$0.00			<input type="checkbox"/>
GR12319	Life Education Trust Counties Manukau	Community	\$43,230.80	\$42,307.70	\$21,000.00	\$22,230.80	Partial	DR2	<input type="checkbox"/>
GR12624	Manurewa Marlins Netball Club Incorporated	Sports	\$33,682.60	\$32,252.60	\$5,000.00	\$28,682.60	Partial	DR2	<input type="checkbox"/>
GR12585	Manurewa Rugby Football Club Incorporated	Sports	\$11,490.00	\$11,490.00	\$11,490.00	\$0.00			<input type="checkbox"/>
GR12455	Mount Maunganui College	Education	\$5,768.00	\$5,768.00	\$4,000.00	\$1,768.00	Partial	DR2	<input type="checkbox"/>
GR12530	Mount Maunganui Tennis Club Incorporated	Sports	\$9,120.00	\$9,120.00	\$8,000.00	\$1,120.00	Partial	DR2	<input type="checkbox"/>
GR12508	MS Waikato Trust	Community	\$12,972.00	\$12,711.60	\$6,000.00	\$6,972.00	Partial	DR2	<input type="checkbox"/>
GR12532	Napier Marist Football Club Incorporated	Sports	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
GR12643	National Youth Drama School Trust	Community	\$3,500.00	\$3,500.00	\$3,500.00	\$0.00			<input type="checkbox"/>
GR11820	New Zealand AIDS Foundation	Community	\$10,350.00	\$10,350.00	\$10,350.00	\$0.00			<input type="checkbox"/>
GR12495	New Zealand Grand Prix Hydroplane Driver's Club Incorporated	Community	\$14,790.00	\$12,690.00	\$12,690.00	\$2,100.00	Partial	DR5	<input type="checkbox"/>
GR12539	Northern Districts Cricket Association Incorporated	Sports	\$71,500.00	\$71,500.00	\$71,500.00	\$0.00			<input checked="" type="checkbox"/>
GR12486	Northland Basketball Incorporated	Sports	\$30,000.00	\$7,797.36	\$7,797.36	\$22,202.64	Partial	DR5	<input type="checkbox"/>
GR12118	Papakura Rugby Football Club Incorporated	Sports	\$13,333.33	\$13,333.33	\$5,000.00	\$8,333.33	Partial	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
GR12557	Association of Hawke's Bay Incorporated	Community	\$10,000.00	\$9,120.00	\$9,120.00	\$880.00	Partial	DR5	<input type="checkbox"/>
GR12607	Waikato Rugby Union Incorporated	Sports	\$121,919.74	\$121,707.89	\$121,707.89	\$211.85	Partial	DR5	<input checked="" type="checkbox"/>
GR12108	Waikato Society of Arts Incorporated	Community	\$5,700.00	\$3,431.99	\$3,000.00	\$2,700.00	Partial	DR2	<input type="checkbox"/>
GR12567	Waikato University Hockey Club Incorporated	Sports	\$20,000.00	\$20,000.00	\$10,000.00	\$10,000.00	Partial	DR2	<input type="checkbox"/>
GR12667	Waikato Valley Cricket Association Incorporated	Sports	\$27,000.00	\$26,615.40	\$26,615.40	\$384.60	Partial	DR5	<input type="checkbox"/>
GR12628	Waipa Community Facilities Trust	Sports	\$6,724.50	\$6,424.50	\$6,424.50	\$300.00	Partial	DR5	<input type="checkbox"/>
GR12524	Waitakere Water Polo Club Incorporated	Sports	\$8,347.84	\$8,347.84	\$8,347.84	\$0.00			<input type="checkbox"/>
GR12523	Waiuku Business and Development Association Incorporated	Community	\$20,760.00	\$20,760.00	\$20,760.00	\$0.00			<input type="checkbox"/>
GR12655	Wanderers Sports Club (Hamilton) Incorporated	Sports	\$85,997.83	\$85,997.83	\$85,997.83	\$0.00			<input type="checkbox"/>
GR12548	Whakatane Volunteer Fire Brigade	Community	\$63,127.31	\$63,127.31	\$20,000.00	\$43,127.31	Partial	DR2	<input type="checkbox"/>
GR12581	Whangarei Blue Light Ventures Incorporated	Community	\$2,173.91	\$2,173.91	\$2,173.91	\$0.00			<input type="checkbox"/>
GR12575	Whangarei Boys' High School	Education	\$150,000.00	\$150,000.00	\$100,000.00	\$50,000.00	Partial	DR2	<input type="checkbox"/>
Meeting Total:			\$1,858,893.41	\$1,800,112.07	\$1,420,877.90	\$438,015.51			

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: 23 Jan 2019

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Relationship
GR12222	Hamilton Golf Club Incorporated	Sports	\$65,000.00	\$65,000.00			<input type="checkbox"/>
GR12553	Ohaupo Rugby and Sports Club Incorporated	Community	\$100,000.00	\$100,000.00			<input type="checkbox"/>
GR12592	Supreme Sikh Society of New Zealand	Community	\$400,000.00	\$400,000.00			<input type="checkbox"/>
		Meeting Total:	\$565,000.00	\$565,000.00	\$0.00	\$0.00	

Published Declined Report for Grassroots Trust Ltd
Meeting date: 23 Jan 2019

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR12371	Anxiety New Zealand Trust	Community	\$5,900.00	\$5,900.00	\$0.00	\$5,900.00	Full	DR2	<input type="checkbox"/>
GR12473	Auckland Indian Sports Club Incorporated	Sports	\$3,207.00	\$3,207.00	\$0.00	\$3,207.00	Full	DR2	<input type="checkbox"/>
GR12479	Bay of Islands Arts Festival Trust	Community	\$3,000.00	\$0.00	\$0.00	\$3,000.00	Full	DR1	<input type="checkbox"/>
GR12448	Bethlehem College	Education	\$5,850.00	\$5,850.00	\$0.00	\$5,850.00	Full	DR2	<input type="checkbox"/>
GR12613	Cambridge Gymnastics Club Incorporated	Sports	\$9,150.00	\$9,150.00	\$0.00	\$9,150.00	Full	DR2	<input type="checkbox"/>
GR12474	Cambridge Rowing Club Incorporated	Sports	\$10,725.00	\$10,725.00	\$0.00	\$10,725.00	Full	DR2	<input type="checkbox"/>
GR12591	Central United FC Incorporated	Sports	\$41,842.01	\$41,842.01	\$0.00	\$41,842.01	Full	DR2	<input type="checkbox"/>
GR12533	Claudlands Rovers Sports Club Incorporated	Sports	\$12,500.00	\$12,500.00	\$0.00	\$12,500.00	Full	DR4	<input type="checkbox"/>
GR12710	Counties Tennis Association Incorporated	Sports	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	Full	DR2	<input type="checkbox"/>
GR12498	Dressage New Zealand	Sports	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00	Full	DR2	<input type="checkbox"/>
GR12471	East Coast Bays' and Districts Cricket Club Incorporated	Sports	\$6,171.31	\$6,171.30	\$0.00	\$6,171.31	Full	DR2	<input type="checkbox"/>
GR12494	Ellerslie Association Football Club Incorporated	Sports	\$9,000.00	\$9,000.00	\$0.00	\$9,000.00	Full	DR2	<input type="checkbox"/>
GR12302	Epilepsy Waikato Charitable Trust	Community	\$14,000.00	\$12,165.29	\$0.00	\$14,000.00	Full	DR2	<input type="checkbox"/>
GR12616	Equestrian Sports New Zealand Endurance	Sports	\$2,782.61	\$2,782.61	\$0.00	\$2,782.61	Full	DR2	<input type="checkbox"/>
GR12453	Good Shepherd School	Education	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	Full	DR2	<input type="checkbox"/>
GR12555	Great Potentials Foundation	Community	\$46,129.80	\$42,893.96	\$0.00	\$46,129.80	Full	DR2	<input type="checkbox"/>
GR12527	Habitat for Humanity (Northland) Limited	Community	\$2,835.00	\$0.00	\$0.00	\$2,835.00	Full	DR5	<input type="checkbox"/>
GR12511	Hamilton Rowing Club Incorporated	Sports	\$20,618.00	\$20,618.00	\$0.00	\$20,618.00	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
GR12657	Hastings Community Sports Club Incorporated	Sports	\$6,100.00	\$6,100.00	\$0.00	\$6,100.00	Full	DR2	<input type="checkbox"/>
GR12306	Hawke's Bay Regional Sports Park Trust	Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	DR2	<input type="checkbox"/>
GR12631	Hillcrest United Football Club Incorporated	Sports	\$16,252.00	\$16,252.00	\$0.00	\$16,252.00	Full	DR2	<input type="checkbox"/>
GR12497	Indian Association of New Zealand Incorporated	Community	\$75,000.00	\$75,000.00	\$0.00	\$75,000.00	Full	DR2	<input type="checkbox"/>
GR12362	Kayaking Tauranga Incorporated	Sports	\$11,638.00	\$11,638.00	\$0.00	\$11,638.00	Full	DR2	<input type="checkbox"/>
GR12711	Live For More Charitable Trust	Community	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR2	<input type="checkbox"/>
GR12626	Lugton Park Squash Club Incorporated	Sports	\$8,200.00	\$8,200.00	\$0.00	\$8,200.00	Full	DR2	<input type="checkbox"/>
GR12699	Massey Community Trust	Community	\$5,000.00	\$4,888.32	\$0.00	\$5,000.00	Full	DR2	<input type="checkbox"/>
GR12359	Matamata Primary School	Education	\$53,575.35	\$53,575.35	\$0.00	\$53,575.35	Full	DR1	<input type="checkbox"/>
GR12463	'NAAD' Charitable Trust (NZ)	Community	\$6,333.32	\$6,333.32	\$0.00	\$6,333.32	Full	DR2	<input type="checkbox"/>
GR12718	Napier Old Boys Marist Rugby Cricket Club	Sports	\$2,890.00	\$2,890.00	\$0.00	\$2,890.00	Full	DR2	<input type="checkbox"/>
GR12536	New Zealand Harlequin Rugby Football Club Incorporated	Sports	\$9,203.00	\$9,056.09	\$0.00	\$9,203.00	Full	DR2	<input checked="" type="checkbox"/>
GR12042	New Zealand Ice Hockey Federation Incorporated	Sports	\$20,000.00	\$0.00	\$0.00	\$20,000.00	Full	DR5	<input type="checkbox"/>
GR12580	New Zealand Polo Association Incorporated	Sports	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	Full	DR2	<input type="checkbox"/>
GR12490	New Zealand Squash (Incorporated)	Sports	\$5,279.10	\$5,279.10	\$0.00	\$5,279.10	Full	DR2	<input type="checkbox"/>
GR12552	Northern United Sports Club Incorporated	Sports	\$3,478.26	\$3,478.26	\$0.00	\$3,478.26	Full	DR2	<input type="checkbox"/>
GR12446	One Tree Hill College	Education	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	DR2	<input type="checkbox"/>
GR12452	Onehunga Sports Football Club Incorporated	Sports	\$3,500.00	\$3,500.00	\$0.00	\$3,500.00	Full	DR2	<input type="checkbox"/>
GR12491	Papakura Central School	Education	\$20,000.00	\$18,188.75	\$0.00	\$20,000.00	Full	DR2	<input type="checkbox"/>
GR12621	Roskill Amateur Swimming & Life Saving Club Incorporated	Sports	\$7,269.39	\$7,269.39	\$0.00	\$7,269.39	Full	DR2	<input type="checkbox"/>
GR12320	Snells Beach Primary School	Education	\$2,130.10	\$2,130.10	\$0.00	\$2,130.10	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
GR12506	Squash Bay of Plenty Incorporated	Sports	\$4,846.73	\$4,846.73	\$0.00	\$4,846.73	Full	DR2	<input type="checkbox"/>
GR12386	St John Te Whanau-A-Apanui Area Committee	Community	\$100,000.00	\$0.00	\$0.00	\$100,000.00	Full	DR1	<input type="checkbox"/>
GR12598	Suburbs New Lynn Cricket Club Incorporated	Sports	\$9,000.00	\$9,000.00	\$0.00	\$9,000.00	Full	DR2	<input type="checkbox"/>
GR12573	Surf Life Saving Northern Region Incorporated	Community	\$24,207.00	\$20,375.95	\$0.00	\$24,207.00	Full	DR7	<input type="checkbox"/>
GR12481	Tauranga Waldorf School	Education	\$7,038.00	\$6,120.00	\$0.00	\$7,038.00	Full	DR2	<input type="checkbox"/>
GR12487	Te Atatu Peninsula Community Trust	Community	\$18,240.00	\$18,240.00	\$0.00	\$18,240.00	Full	DR2	<input type="checkbox"/>
GR12630	Tennis Eastern Incorporated	Sports	\$4,847.60	\$4,847.60	\$0.00	\$4,847.60	Full	DR2	<input type="checkbox"/>
GR12437	The Arohena Hall Society Incorporated	Community	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR1	<input type="checkbox"/>
GR12572	The Auckland Grammar School Board of Trustees	Education	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00	Full	DR2	<input type="checkbox"/>
GR12477	The Auckland Softball Association Incorporated	Sports	\$8,139.00	\$8,139.00	\$0.00	\$8,139.00	Full	DR2	<input type="checkbox"/>
GR12290	The Eden-Roskill District Cricket Club Incorporated	Sports	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	DR2	<input type="checkbox"/>
GR12599	The Royal New Zealand Yacht Squadron Incorporated	Sports	\$68,221.75	\$68,221.75	\$0.00	\$68,221.75	Full	DR2	<input type="checkbox"/>
GR12237	Turn and Gymnastic Circle Incorporated	Sports	\$14,950.00	\$14,950.00	\$0.00	\$14,950.00	Full	DR5	<input type="checkbox"/>
GR12629	United Nations Association of New Zealand (United Nations Youth Association of New Zealand Branch) Incorporated	Community	\$7,200.00	\$7,200.00	\$0.00	\$7,200.00	Full	DR2	<input type="checkbox"/>
GR12529	Volleyball Hawkes Bay Incorporated	Sports	\$5,600.00	\$5,320.00	\$0.00	\$5,600.00	Full	DR2	<input type="checkbox"/>
GR12569	Waikato Badminton Association Incorporated	Sports	\$25,000.00	\$21,800.00	\$0.00	\$25,000.00	Full	DR2	<input type="checkbox"/>
GR12551	Waikato Four Wheel Drive Club Incorporated	Sports	\$1,937.75	\$1,937.75	\$0.00	\$1,937.75	Full	DR2	<input type="checkbox"/>
GR12470	Waipuna Hospice Incorporated	Community	\$2,605.30	\$0.00	\$0.00	\$2,605.30	Full	DR1	<input type="checkbox"/>
GR12525	Windsor Park Community and Multisport Hub Incorporated	Community	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	DR2	<input type="checkbox"/>

Meeting Total: \$853,392.38 \$694,582.63 \$0.00 \$853,392.38

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
