



Published Approved Report for Grassroots Trust Ltd
Meeting date: 27 November 2019

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR16224	Auckland Down Syndrome Association Incorporated	Community	\$14,247.27	\$14,022.27	\$10,000.00	\$4,247.27	Partial	DR1	<input type="checkbox"/>
GR16190	Auckland Rugby League Incorporated	Sports	\$35,000.00	\$35,000.00	\$35,000.00	\$0.00			<input type="checkbox"/>
GR16652	Bay of Plenty Rugby Union Incorporated	Sports	\$70,000.00	\$70,000.00	\$50,000.00	\$20,000.00	Partial	DR1	<input type="checkbox"/>
GR16408	Bay of Plenty Sports and Cultural Club Incorporated	Sports	\$10,000.00	\$5,000.00	\$5,000.00	\$5,000.00	Partial	DR4	<input type="checkbox"/>
GR16410	Bay of Plenty Sports and Cultural Club Incorporated	Sports	\$7,873.76	\$7,873.76	\$7,873.76	\$0.00			<input type="checkbox"/>
GR16667	Bay Oval Trust	Community	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00			<input checked="" type="checkbox"/>
GR16451	Benneydale School	Education	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00			<input type="checkbox"/>
GR16493	Blue Light Ventures Incorporated	Community	\$9,922.50	\$9,922.50	\$5,000.00	\$4,922.50	Partial	DR1	<input type="checkbox"/>
GR16511	Broadlands School	Education	\$40,000.00	\$40,000.00	\$40,000.00	\$0.00			<input type="checkbox"/>
GR16624	CCS Disability Action Bay of Plenty Incorporated	Community	\$28,000.00	\$3,285.45	\$3,285.45	\$24,714.55	Partial	DR1	<input type="checkbox"/>
GR16354	Community Projects Charitable Trust	Community	\$41,950.00	\$41,950.00	\$10,000.00	\$31,950.00	Partial	DR1	<input type="checkbox"/>
GR16611	Condor Rugby Football Club Incorporated	Sports	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>
GR16370	Conductive Education Waikato Trust	Community	\$32,500.00	\$32,500.00	\$32,500.00	\$0.00			<input type="checkbox"/>
GR16332	Coromandel Independent Living Trust	Community	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>
GR16664	Counties Manukau Rugby Football Union (Incorporated)	Sports	\$42,830.97	\$42,792.52	\$42,792.52	\$38.45	Partial	DR4	<input type="checkbox"/>
GR16434	Eastlink Tennis Trust Incorporated	Sports	\$40,000.00	\$36,849.84	\$36,849.84	\$3,150.16	Partial	DR4	<input type="checkbox"/>
GR16533	Ellwood Park Partnership	Community	\$13,813.75	\$13,813.75	\$13,813.75	\$0.00			<input type="checkbox"/>

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GR16594	Fairfield College	Education	\$9,545.00	\$9,545.00	\$9,545.00	\$0.00			<input type="checkbox"/>
GR16577	Forestland Rugby League and Sports Club Incorporated	Sports	\$2,289.90	\$2,289.90	\$2,289.90	\$0.00			<input type="checkbox"/>
GR16364	Greerton Cricket Club Incorporated	Sports	\$2,985.00	\$2,980.00	\$2,980.00	\$5.00	Partial	DR4	<input type="checkbox"/>
GR16634	Hamilton Boys' High School	Education	\$14,000.00	\$12,173.91	\$12,173.91	\$1,826.09	Partial	DR4	<input checked="" type="checkbox"/>
GR16661	Hamilton Old Boys Rugby and Sports Club Incorporated	Sports	\$9,564.07	\$9,564.07	\$9,564.07	\$0.00			<input checked="" type="checkbox"/>
GR16522	Hamilton Sculpture Trust	Community	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00			<input type="checkbox"/>
GR16671	Hauraki North Rugby Football Club Incorporated	Sports	\$6,680.00	\$6,680.00	\$6,680.00	\$0.00			<input type="checkbox"/>
GR15788	Helensville District Rugby Football Club Incorporated	Sports	\$9,642.00	\$9,642.00	\$9,642.00	\$0.00			<input type="checkbox"/>
GR16672	Kaihere Cricket Club Incorporated	Sports	\$1,428.00	\$1,408.00	\$1,408.00	\$20.00	Partial	DR4	<input type="checkbox"/>
GR16501	Kaisen Trust	Community	\$2,950.00	\$2,950.00	\$2,950.00	\$0.00			<input type="checkbox"/>
GR16656	Kamo High School	Education	\$5,007.80	\$5,007.80	\$5,007.80	\$0.00			<input type="checkbox"/>
GR16570	Katikati Primary School	Education	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00			<input type="checkbox"/>
GR16546	Kolmar Charitable Trust	Community	\$11,500.00	\$11,500.00	\$11,500.00	\$0.00			<input type="checkbox"/>
GR16527	Life Education Trust Central Plateau	Community	\$5,332.00	\$4,265.60	\$4,265.60	\$1,066.40	Partial	DR7	<input type="checkbox"/>
GR16469	Maramarua Golf Club Incorporated	Sports	\$10,000.00	\$9,847.78	\$9,847.78	\$152.22	Partial	DR4	<input type="checkbox"/>
GR15931	Merivale School	Education	\$7,062.00	\$7,062.00	\$7,062.00	\$0.00			<input type="checkbox"/>
GR16647	Netball Waikato Bay of Plenty Zone Incorporated	Sports	\$67,786.46	\$67,758.27	\$67,758.27	\$28.19	Partial	DR4	<input type="checkbox"/>
GR16644	New Zealand Rugby Foundation Incorporated	Sports	\$11,307.66	\$11,307.66	\$11,307.66	\$0.00			<input type="checkbox"/>
GR16969	New Zealand Sikh Games Incorporated	Sports	\$42,309.13	\$23,600.00	\$23,600.00	\$18,709.13	Partial	DR2,DR4	<input type="checkbox"/>
GR16254	New Zealand Wheelchair Tennis Incorporated	Sports	\$3,938.24	\$3,938.24	\$3,938.24	\$0.00			<input type="checkbox"/>
GR16455	North Harbour Rugby Union Incorporated	Sports	\$117,736.48	\$58,868.24	\$58,868.24	\$58,868.24	Partial	DR6	<input type="checkbox"/>
GR16466	North Harbour Rugby Union Incorporated	Sports	\$13,697.00	\$10,397.00	\$10,397.00	\$3,300.00	Partial	DR7	<input type="checkbox"/>

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GR16237	North Shore Cricket Club Incorporated	Sports	\$9,056.25	\$4,153.84	\$4,153.84	\$4,902.41	Partial	DR6	<input type="checkbox"/>
GR16555	Northland Cricket Association Incorporated	Sports	\$8,600.00	\$8,600.00	\$8,600.00	\$0.00			<input type="checkbox"/>
GR16521	Northland Junior Cricket Incorporated	Sports	\$3,500.00	\$3,500.00	\$3,500.00	\$0.00			<input type="checkbox"/>
GR16818	Papamoa Sikh Temple NZ Charitable Trust	Community	\$67,386.00	\$67,386.00	\$67,386.00	\$0.00			<input type="checkbox"/>
GR16303	Papamoa Swimming Club Incorporated	Sports	\$21,880.00	\$19,203.44	\$10,000.00	\$11,880.00	Partial	DR1,DR4	<input type="checkbox"/>
GR16643	Parawai School	Education	\$13,962.06	\$13,962.06	\$13,962.06	\$0.00			<input type="checkbox"/>
GR16613	Ride: New Zealand's Cycling Festival Incorporated	Community	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00			<input type="checkbox"/>
GR16301	Rotorua Climbing Club Incorporated	Sports	\$3,767.50	\$3,767.50	\$3,767.50	\$0.00			<input type="checkbox"/>
GR16573	Saanjh Sports & Cultural Club Incorporated	Sports	\$28,330.61	\$28,330.61	\$28,330.61	\$0.00			<input type="checkbox"/>
GR16360	SBS Sports & Cultural Club Incorporated	Sports	\$12,000.00	\$10,000.00	\$10,000.00	\$2,000.00	Partial	DR6	<input type="checkbox"/>
GR16657	Sri Guru Singh Sabha Auckland Incorporated	Community	\$30,650.00	\$30,650.00	\$30,650.00	\$0.00			<input type="checkbox"/>
GR16670	St Johns College - Hamilton	Education	\$89,096.89	\$89,096.89	\$89,096.89	\$0.00			<input type="checkbox"/>
GR16446	Swanson School	Education	\$30,000.00	\$30,000.00	\$10,000.00	\$20,000.00	Partial	DR1	<input type="checkbox"/>
GR16435	Swimming New Zealand Incorporated	Sports	\$24,768.00	\$24,768.00	\$20,000.00	\$4,768.00	Partial	DR1	<input type="checkbox"/>
GR16549	Tamatea High School	Education	\$8,798.00	\$8,798.00	\$8,798.00	\$0.00			<input type="checkbox"/>
GR16357	Taupo Elim Community Church	Community	\$10,667.90	\$10,667.90	\$10,667.90	\$0.00			<input type="checkbox"/>
GR15994	Taupo Rugby Football Club Incorporated	Sports	\$13,207.00	\$4,482.00	\$4,482.00	\$8,725.00	Partial	DR2	<input type="checkbox"/>
GR16449	Tauranga Art & Craft Centre Incorporated	Community	\$8,740.00	\$8,740.00	\$8,740.00	\$0.00			<input type="checkbox"/>
GR16591	Te Awa School	Education	\$4,346.09	\$4,346.09	\$4,346.09	\$0.00			<input type="checkbox"/>
GR15185	Te Awamutu Marist Incorporated	Sports	\$6,266.10	\$6,266.10	\$6,266.10	\$0.00			<input type="checkbox"/>

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GR16534	Te Awamutu Rugby Sports and Recreation Club (Incorporated)	Sports	\$13,690.00	\$13,683.90	\$13,683.90	\$6.10	Partial	DR4	<input checked="" type="checkbox"/>
GR16806	Te Kuiti Primary School	Education	\$100,000.00	\$100,000.00	\$100,000.00	\$0.00			<input type="checkbox"/>
GR16390	Thames Rugby and Sports Club Incorporated	Sports	\$8,217.50	\$8,217.50	\$8,217.50	\$0.00			<input type="checkbox"/>
GR16560	The Adastral Foundation	Community	\$55,000.00	\$54,000.00	\$54,000.00	\$1,000.00	Partial	DR4	<input checked="" type="checkbox"/>
GR16575	The Bay of Plenty Cricket Association Incorporated	Sports	\$57,570.00	\$57,570.00	\$57,570.00	\$0.00			<input type="checkbox"/>
GR16459	The Bruce Pulman Park Trust	Community	\$500,000.00	\$100,000.00	\$100,000.00	\$400,000.00	Partial	DR1	<input checked="" type="checkbox"/>
GR16637	Turangawaewae Waka Sports Incorporated	Sports	\$16,860.00	\$16,860.00	\$16,860.00	\$0.00			<input type="checkbox"/>
GR16477	Upper Hutt United Cricket Club Incorporated	Sports	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
GR16590	Volunteering Northland	Community	\$2,735.00	\$2,735.00	\$2,735.00	\$0.00			<input type="checkbox"/>
GR16587	Waikato Golf Association Incorporated	Sports	\$26,425.00	\$26,425.00	\$26,425.00	\$0.00			<input type="checkbox"/>
GR16452	Waikato Rugby Referees Association Incorporated	Sports	\$35,000.00	\$35,000.00	\$35,000.00	\$0.00			<input type="checkbox"/>
GR16632	Waikato Rugby Union Incorporated	Sports	\$31,632.94	\$28,483.01	\$28,483.01	\$3,149.93	Partial	DR4	<input checked="" type="checkbox"/>
GR16592	Waikato Rugby Union Incorporated	Sports	\$114,586.41	\$114,435.02	\$114,435.02	\$151.39	Partial	DR4	<input checked="" type="checkbox"/>
GR16167	Waikato Seniors Tennis Club Incorporated	Sports	\$4,541.75	\$4,541.75	\$4,541.75	\$0.00			<input type="checkbox"/>
GR16356	Waikato Touch Association Incorporated	Sports	\$1,558.90	\$1,558.90	\$1,558.90	\$0.00			<input type="checkbox"/>
GR16674	Wanderers Sports Club (Hamilton) Incorporated	Sports	\$13,850.00	\$12,183.33	\$12,183.33	\$1,666.67	Partial	DR4	<input type="checkbox"/>
GR16653	Western Districts Hockey Club Incorporated	Sports	\$4,180.00	\$4,180.00	\$4,180.00	\$0.00			<input type="checkbox"/>
Meeting Total:			\$2,334,768.89	\$1,793,387.40	\$1,698,521.19	\$636,247.70			

Reasons for partial or declined funding

Notes

DR1	Grassroots Trust does not have sufficient funds available this month to support your application	DR7	Grassroots Trust declined your application as you applied for a non-authorized purpose
DR2	Grassroots Trust declined your application as you have supplied incomplete or inadequate information	DR8	Grassroots Trust declined your application as your Organisation does not look to be the final beneficiary
DR3	Grassroots Trust declined your application as new salaries, medals, trophies, domestic / international travel and accommodation, and international expenditure are deemed to be a low priority	DR9	Grassroots Trust declined your application as it has already been funded by another source
DR4	Grassroots Trust partially declined your application as you over applied against the evidence provided and/or applied for the GST portion (if GST registered)	DR10	Grassroots Trust declined your application as it was withdrawn at your request
DR5	Grassroots Trust does not currently have any gaming machines in your area	DR11	Grassroots Trust declined your application as you have outstanding / overdue / failed accountability compliance or refunds
DR6	Grassroots Trust declined your application as it is either partially or fully retrospective	DR12	Grassroots Trust cannot support your application - for more information, please contact the Grants Manager on 0800 957 960



Published Held Over Report for Grassroots Trust Ltd
Meeting date: 27 November 2019

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GR16563	Te Awamutu Golf Club Incorporated	Sports	\$37,049.41	\$37,049.41			<input type="checkbox"/>
Meeting Total:			\$37,049.41	\$37,049.41	\$0.00	\$0.00	

Published Declined Report for Grassroots Trust Ltd
Meeting date: 27 November 2019

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR16299	Achillies Track Club New Zealand Incorporated	Sports	\$5,496.52	\$0.00	\$0.00	\$5,496.52	Full	DR1	<input type="checkbox"/>
GR16485	Adventure Specialties Trust	Community	\$4,350.00	\$0.00	\$0.00	\$4,350.00	Full	DR1	<input type="checkbox"/>
GR16464	AGE CONCERN AUCKLAND INCORPORATED	Community	\$16,313.60	\$0.00	\$0.00	\$16,313.60	Full	DR3	<input type="checkbox"/>
GR16351	Amitabha Hospice Service Trust	Community	\$18,240.00	\$0.00	\$0.00	\$18,240.00	Full	DR3	<input type="checkbox"/>
GR16641	Amped4Life Trust	Education	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR1	<input type="checkbox"/>
GR16387	Aorere College	Education	\$30,000.00	\$0.00	\$0.00	\$30,000.00	Full	DR3	<input checked="" type="checkbox"/>
GR16122	Aphasia New Zealand (AphasiaNZ) Charitable Trust	Community	\$1,577.55	\$0.00	\$0.00	\$1,577.55	Full	DR1	<input type="checkbox"/>
GR16544	Archery New Zealand Incorporated	Sports	\$8,500.00	\$0.00	\$0.00	\$8,500.00	Full	DR1	<input type="checkbox"/>
GR16311	Asthma New Zealand Incorporated	Community	\$4,100.00	\$0.00	\$0.00	\$4,100.00	Full	DR1	<input type="checkbox"/>
GR16603	AttainAble Trust	Community	\$17,700.00	\$0.00	\$0.00	\$17,700.00	Full	DR1	<input type="checkbox"/>
GR16380	Auckland Badminton Association Incorporated	Sports	\$20,000.00	\$0.00	\$0.00	\$20,000.00	Full	DR1	<input type="checkbox"/>
GR16470	AUCKLAND CITY MISSION	Community	\$13,905.00	\$0.00	\$0.00	\$13,905.00	Full	DR1	<input type="checkbox"/>
GR16330	Auckland Kindergarten Association	Education	\$17,250.00	\$0.00	\$0.00	\$17,250.00	Full	DR1	<input type="checkbox"/>
GR16255	Badminton New Zealand Incorporated	Sports	\$8,000.00	\$0.00	\$0.00	\$8,000.00	Full	DR1	<input type="checkbox"/>
GR16070	Baradene College Limited	Education	\$4,400.00	\$0.00	\$0.00	\$4,400.00	Full	DR1	<input type="checkbox"/>
GR16676	Barnardos New Zealand Incorporated	Community	\$14,992.00	\$0.00	\$0.00	\$14,992.00	Full	DR3	<input type="checkbox"/>
GR16620	Basketball Hawkes Bay Incorporated	Sports	\$1,450.00	\$0.00	\$0.00	\$1,450.00	Full	DR1	<input type="checkbox"/>
GR16365	BASKETBALL OFFICIALS ASSOCIATION HAWKE'S BAY	Sports	\$1,750.00	\$0.00	\$0.00	\$1,750.00	Full	DR1	<input type="checkbox"/>
GR16409	Bay of Plenty Sports and Cultural Club Incorporated	Sports	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR3	<input type="checkbox"/>

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GR16410	Bay of Plenty Sports and Cultural Club Incorporated	Sports	\$7,873.76	\$0.00	\$0.00	\$7,873.76	Full	DR1	<input type="checkbox"/>
GR16424	Brookby School	Education	\$15,000.00	\$0.00	\$0.00	\$15,000.00	Full	DR1	<input type="checkbox"/>
GR16531	BUCKLANDS BEACH YACHT CLUB INCORPORATED	Sports	\$10,036.35	\$0.00	\$0.00	\$10,036.35	Full	DR1	<input type="checkbox"/>
GR16561	Cambridge Soccer Club Incorporated	Sports	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	Full	DR1	<input type="checkbox"/>
GR16639	Camp Quality New Zealand	Community	\$16,216.35	\$0.00	\$0.00	\$16,216.35	Full	DR1	<input type="checkbox"/>
GR16333	CCS Disability Action Waikato Incorporated	Community	\$24,000.00	\$0.00	\$0.00	\$24,000.00	Full	DR1	<input type="checkbox"/>
GR16094	Circability Trust	Community	\$7,018.00	\$0.00	\$0.00	\$7,018.00	Full	DR1	<input type="checkbox"/>
GR16622	CLAUDELANDS BOWLING CLUB INCORPORATED	Sports	\$21,739.00	\$0.00	\$0.00	\$21,739.00	Full	DR1	<input type="checkbox"/>
GR16608	Coastguard Maraetai Incorporated	Community	\$20,000.00	\$0.00	\$0.00	\$20,000.00	Full	DR1	<input type="checkbox"/>
GR16079	COUNTIES BASEBALL CLUB INCORPORATED	Sports	\$6,828.80	\$0.00	\$0.00	\$6,828.80	Full	DR1	<input type="checkbox"/>
GR15965	Counties Manukau Hockey Association Incorporated	Sports	\$120,000.00	\$0.00	\$0.00	\$120,000.00	Full	DR1	<input type="checkbox"/>
GR16413	Counties Manukau Kirikiti Association Incorporated	Sports	\$3,105.00	\$0.00	\$0.00	\$3,105.00	Full	DR1	<input type="checkbox"/>
GR16202	Dave Hume Swimming Pool Trust	Sports	\$5,250.00	\$0.00	\$0.00	\$5,250.00	Full	DR1	<input type="checkbox"/>
GR16433	Dementia Hawkes Bay	Community	\$10,794.00	\$0.00	\$0.00	\$10,794.00	Full	DR1	<input type="checkbox"/>
GR16321	Dementia Lakes Incorporated	Community	\$8,000.00	\$0.00	\$0.00	\$8,000.00	Full	DR1	<input type="checkbox"/>
GR16508	Empire Senior Marching Team	Sports	\$550.00	\$0.00	\$0.00	\$550.00	Full	DR5	<input type="checkbox"/>
GR16536	Environmental White Water Park Trust	Sports	\$38,140.00	\$0.00	\$0.00	\$38,140.00	Full	DR5	<input type="checkbox"/>
GR16628	Flanshaw Centre Incorporated	Education	\$680.00	\$0.00	\$0.00	\$680.00	Full	DR3	<input type="checkbox"/>
GR16574	Franklin United Football Club Incorporated	Sports	\$9,980.00	\$0.00	\$0.00	\$9,980.00	Full	DR1	<input type="checkbox"/>
GR15934	Glenfield Softball Club Incorporated	Sports	\$3,600.00	\$3,600.00	\$0.00	\$3,600.00	Full	DR1	<input type="checkbox"/>
GR16353	Greendale Swim Club Incorporated	Sports	\$7,500.00	\$0.00	\$0.00	\$7,500.00	Full	DR3	<input type="checkbox"/>
GR16436	Habitat for Humanity Greater Auckland Limited	Community	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR3	<input type="checkbox"/>
GR16071	Hastings Boys' High School	Education	\$12,052.17	\$0.00	\$0.00	\$12,052.17	Full	DR1	<input type="checkbox"/>

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GR16307	Hastings Gymnastics Incorporated	Sports	\$1,000.00	\$0.00	\$0.00	\$1,000.00	Full	DR1	<input type="checkbox"/>
GR16673	Hawkes Bay Basketball Foundation Incorporated	Sports	\$14,542.00	\$0.00	\$0.00	\$14,542.00	Full	DR1	<input type="checkbox"/>
GR16645	Hawke's Bay Rescue Helicopter Trust	Community	\$20,000.00	\$0.00	\$0.00	\$20,000.00	Full	DR1	<input type="checkbox"/>
GR16666	Hawke's Bay United Football Incorporated	Sports	\$3,500.00	\$0.00	\$0.00	\$3,500.00	Full	DR1	<input type="checkbox"/>
GR16558	Hibiscus Coast Community Arts Council Incorporated	Community	\$4,666.00	\$0.00	\$0.00	\$4,666.00	Full	DR1	<input type="checkbox"/>
GR16768	Howick Childrens Charitable Trust Board	Community	\$31,861.56	\$0.00	\$0.00	\$31,861.56	Full	DR7	<input type="checkbox"/>
GR16513	Howick College	Sports	\$9,240.00	\$0.00	\$0.00	\$9,240.00	Full	DR3	<input type="checkbox"/>
GR16359	Howick Sailing Club Incorporated	Sports	\$1,673.84	\$0.00	\$0.00	\$1,673.84	Full	DR1	<input type="checkbox"/>
GR16601	Kaimai Outdoor Centre Incorporated	Community	\$22,425.00	\$0.00	\$0.00	\$22,425.00	Full	DR1	<input type="checkbox"/>
GR16572	Karaka Playcentre	Education	\$13,308.95	\$0.00	\$0.00	\$13,308.95	Full	DR1	<input type="checkbox"/>
GR16479	Kereru Park Campus School	Education	\$3,870.00	\$0.00	\$0.00	\$3,870.00	Full	DR1	<input type="checkbox"/>
GR16403	Life Education Trust Hamilton	Community	\$15,279.54	\$0.00	\$0.00	\$15,279.54	Full	DR1	<input type="checkbox"/>
GR16144	Mairangi Bay Play Centre	Community	\$9,570.00	\$0.00	\$0.00	\$9,570.00	Full	DR1	<input type="checkbox"/>
GR16636	Maraenui Rugby & Sports Association Incorporated	Sports	\$5,700.00	\$0.00	\$0.00	\$5,700.00	Full	DR1	<input type="checkbox"/>
GR16467	MATAMATA GOLF CLUB INCORPORATED	Sports	\$58,615.00	\$0.00	\$0.00	\$58,615.00	Full	DR1	<input type="checkbox"/>
GR16751	Maungatautari Ecological Island Trust	Community	\$12,650.00	\$0.00	\$0.00	\$12,650.00	Full	DR5	<input type="checkbox"/>
GR16199	Melville Association Football Club Incorporated	Sports	\$20,124.00	\$0.00	\$0.00	\$20,124.00	Full	DR3	<input type="checkbox"/>
GR16368	MORRINSVILLE SQUASH RACKETS CLUB INCORPORATED	Sports	\$96,000.00	\$0.00	\$0.00	\$96,000.00	Full	DR1	<input type="checkbox"/>
GR16481	Motueka Group Riding for the Disabled Association Incorporated	Community	\$19,818.00	\$0.00	\$0.00	\$19,818.00	Full	DR5	<input type="checkbox"/>
GR16486	MUSCULAR DYSTROPHY ASSOCIATION (TUAATARA/CENTRAL REGION)	Community	\$585.00	\$0.00	\$0.00	\$585.00	Full	DR5	<input type="checkbox"/>

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	INCORPORATED								
GR16472	'NAAD' CHARITABLE TRUST (NZ)	Community	\$10,333.51	\$0.00	\$0.00	\$10,333.51	Full	DR1	<input type="checkbox"/>
GR16407	Napier Old Boys Marist Rugby / Cricket Club	Sports	\$5,620.00	\$0.00	\$0.00	\$5,620.00	Full	DR1	<input type="checkbox"/>
GR15775	New Zealand American Football Federation Incorporated	Sports	\$6,000.00	\$0.00	\$0.00	\$6,000.00	Full	DR1	<input type="checkbox"/>
GR16400	New Zealand Continenence Association Incorporated	Community	\$25,000.00	\$0.00	\$0.00	\$25,000.00	Full	DR1	<input type="checkbox"/>
GR15702	NGA TAI WHAKARONGO WHANAU HOE WAKA INCORPORATED	Sports	\$20,501.93	\$0.00	\$0.00	\$20,501.93	Full	DR1	<input type="checkbox"/>
GR16633	NGAPUHI HOKIANGA KI TE RAKI SOCIETY INCORPORATED	Community	\$2,500.00	\$0.00	\$0.00	\$2,500.00	Full	DR5	<input type="checkbox"/>
GR16239	North End Rowing Club Incorporated	Sports	\$8,000.00	\$0.00	\$0.00	\$8,000.00	Full	DR5	<input type="checkbox"/>
GR16552	North Shore Community Toy Library Incorporated	Community	\$1,074.20	\$0.00	\$0.00	\$1,074.20	Full	DR1	<input type="checkbox"/>
GR16616	NORTHERN CRICKET CLUB INCORPORATED	Sports	\$10,875.00	\$0.00	\$0.00	\$10,875.00	Full	DR1	<input type="checkbox"/>
GR16526	NZ ETHNIC SOCIAL SERVICES TRUST	Community	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR1	<input type="checkbox"/>
GR16425	Ohope Chartered Club (Incorporated)	Community	\$49,000.00	\$0.00	\$0.00	\$49,000.00	Full	DR1	<input type="checkbox"/>
GR16430	Ohope Chartered Club (Incorporated)	Community	\$70,000.00	\$0.00	\$0.00	\$70,000.00	Full	DR3	<input type="checkbox"/>
GR16588	Onerahi Primary School	Education	\$5,940.00	\$0.00	\$0.00	\$5,940.00	Full	DR1	<input type="checkbox"/>
GR16174	Otaua Aka Aka Playcentre	Community	\$10,121.00	\$0.00	\$0.00	\$10,121.00	Full	DR1	<input type="checkbox"/>
GR16475	OTUMOETAI EELS RUGBY LEAGUE CLUB INCORPORATED	Sports	\$3,413.04	\$0.00	\$0.00	\$3,413.04	Full	DR1	<input type="checkbox"/>
GR16358	PAKURANGA CROQUET CLUB INCORPORATED	Sports	\$1,171.31	\$0.00	\$0.00	\$1,171.31	Full	DR1	<input type="checkbox"/>
GR16062	Papakura Toy Library Incorporated	Community	\$1,640.00	\$0.00	\$0.00	\$1,640.00	Full	DR1	<input type="checkbox"/>
GR16342	Papatoetoe East Scouts	Community	\$6,000.00	\$0.00	\$0.00	\$6,000.00	Full	DR1	<input type="checkbox"/>
GR16399	PAPATOETOE PLAY CENTRE INCORPORATED	Education	\$5,055.65	\$0.00	\$0.00	\$5,055.65	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
GR16362	Parent to Parent Hawkes Bay	Community	\$6,000.00	\$0.00	\$0.00	\$6,000.00	Full	DR1	<input type="checkbox"/>
GR16580	PARENT TO PARENT NEW ZEALAND INCORPORATED	Community	\$7,758.00	\$0.00	\$0.00	\$7,758.00	Full	DR3	<input type="checkbox"/>
GR16537	Parenting Place Charitable Trust	Community	\$15,000.00	\$0.00	\$0.00	\$15,000.00	Full	DR1	<input type="checkbox"/>
GR16473	Patumahoe Junior Rugby Football Club Incorporated	Sports	\$2,678.95	\$0.00	\$0.00	\$2,678.95	Full	DR7	<input type="checkbox"/>
GR16369	Piako Gliding Club Incorporated	Sports	\$45,000.00	\$0.00	\$0.00	\$45,000.00	Full	DR1	<input type="checkbox"/>
GR16468	Prisoners Aid and Rehabilitation Society of the Manawatu District Incorporated	Community	\$4,000.00	\$0.00	\$0.00	\$4,000.00	Full	DR1	<input type="checkbox"/>
GR16576	Pukekohe - Metro Cricket Club Incorporated	Sports	\$8,083.30	\$0.00	\$0.00	\$8,083.30	Full	DR1	<input type="checkbox"/>
GR16610	Pukekohe Rugby Football Club Incorporated	Sports	\$53,500.00	\$0.00	\$0.00	\$53,500.00	Full	DR1	<input type="checkbox"/>
GR16384	Railfreight Cavaliers U12 Marching Team	Sports	\$3,764.00	\$0.00	\$0.00	\$3,764.00	Full	DR3	<input type="checkbox"/>
GR15907	Regional Indoor Sports and Events Centre Trust	Community	\$32,000.00	\$32,000.00	\$0.00	\$32,000.00	Full	DR1	<input type="checkbox"/>
GR16454	Ronald McDonald House Charities New Zealand Trust	Community	\$6,980.00	\$0.00	\$0.00	\$6,980.00	Full	DR1	<input type="checkbox"/>
GR16650	RUAKAKA SURF LIFE SAVING PATROL INCORPORATED	Education	\$5,300.00	\$0.00	\$0.00	\$5,300.00	Full	DR1	<input type="checkbox"/>
GR15841	Sacred Heart College	Education	\$2,930.00	\$0.00	\$0.00	\$2,930.00	Full	DR1	<input type="checkbox"/>
GR16155	Sacred Heart College (Napier)	Education	\$7,317.00	\$0.00	\$0.00	\$7,317.00	Full	DR1	<input type="checkbox"/>
GR16668	Seddon Cricket Club Incorporated	Sports	\$15,000.00	\$0.00	\$0.00	\$15,000.00	Full	DR3	<input type="checkbox"/>
GR16438	Sport Waitakere Trust	Community	\$17,791.07	\$0.00	\$0.00	\$17,791.07	Full	DR1	<input type="checkbox"/>
GR16251	St Mary's Catholic School (Papakura)	Education	\$17,196.08	\$0.00	\$0.00	\$17,196.08	Full	DR1	<input type="checkbox"/>
GR16545	St Mary's College Board of Trustees	Education	\$2,226.62	\$0.00	\$0.00	\$2,226.62	Full	DR1	<input type="checkbox"/>
GR16596	St Matthews Primary School - Hastings	Education	\$3,000.00	\$0.00	\$0.00	\$3,000.00	Full	DR3	<input type="checkbox"/>
GR16480	St Patrick's School (Napier)	Education	\$4,000.00	\$0.00	\$0.00	\$4,000.00	Full	DR3	<input type="checkbox"/>
GR16440	St Paul's Collegiate School Rowing Club Incorporated	Sports	\$7,400.00	\$0.00	\$0.00	\$7,400.00	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
GR16462	Stewart Alexander Golf And Country Club Incorporated	Sports	\$74,083.76	\$0.00	\$0.00	\$74,083.76	Full	DR1	<input checked="" type="checkbox"/>
GR16629	Surf Life Saving Northern Region Incorporated	Community	\$30,895.68	\$0.00	\$0.00	\$30,895.68	Full	DR1	<input type="checkbox"/>
GR16565	Tairua Pauanui Sports Fishing Club Incorporated	Sports	\$2,185.00	\$0.00	\$0.00	\$2,185.00	Full	DR7	<input type="checkbox"/>
GR16638	Taupo Rodeo Club Incorporated	Sports	\$10,177.50	\$0.00	\$0.00	\$10,177.50	Full	DR1	<input type="checkbox"/>
GR16627	TAURANGA JAZZ SOCIETY INCORPORATED	Community	\$12,812.00	\$0.00	\$0.00	\$12,812.00	Full	DR1	<input type="checkbox"/>
GR16381	Tauranga Kennel Association	Sports	\$0.00	\$0.00	\$0.00	\$0.00	Full	DR6	<input type="checkbox"/>
GR16551	Te Aroha Croquet Club Incorporated	Sports	\$5,487.00	\$0.00	\$0.00	\$5,487.00	Full	DR1	<input type="checkbox"/>
GR16505	Te Awamutu Community Health Transport Trust	Community	\$26,087.00	\$0.00	\$0.00	\$26,087.00	Full	DR1	<input type="checkbox"/>
GR16658	TE AWAMUTU YOUTH DEVELOPMENT TRUST	Community	\$2,188.00	\$0.00	\$0.00	\$2,188.00	Full	DR1	<input type="checkbox"/>
GR16418	Te Kohanga Reo National Trust Board	Community	\$7,500.00	\$0.00	\$0.00	\$7,500.00	Full	DR2	<input type="checkbox"/>
GR16422	Te Rau Oranga o Ngati Kahungunu Waka Ama Club Incorporated	Sports	\$3,992.30	\$0.00	\$0.00	\$3,992.30	Full	DR1	<input type="checkbox"/>
GR16663	TE ROROA LEARNING ASSISTANCE AND DEVELOPMENT CHARITABLE TRUST	Community	\$2,100.00	\$0.00	\$0.00	\$2,100.00	Full	DR5	<input type="checkbox"/>
GR16529	Thames High School	Sports	\$7,369.56	\$0.00	\$0.00	\$7,369.56	Full	DR3	<input type="checkbox"/>
GR16429	THE AUCKLAND CRICKET ASSOCIATION INCORPORATED	Sports	\$50,000.00	\$0.00	\$0.00	\$50,000.00	Full	DR1	<input checked="" type="checkbox"/>
GR16571	THE AUCKLAND SOFTBALL ASSOCIATION INCORPORATED	Sports	\$2,210.00	\$0.00	\$0.00	\$2,210.00	Full	DR1	<input type="checkbox"/>
GR16569	The Bombay Tennis Club Incorporated	Sports	\$2,716.19	\$0.00	\$0.00	\$2,716.19	Full	DR1	<input type="checkbox"/>
GR16566	The CanInspire Charitable Trust	Community	\$4,558.00	\$0.00	\$0.00	\$4,558.00	Full	DR5	<input type="checkbox"/>
GR16401	The Girl Guides Association New Zealand Incorporated	Community	\$4,125.00	\$0.00	\$0.00	\$4,125.00	Full	DR3	<input type="checkbox"/>
GR16499	The House of Grace Trust Inc	Community	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR1,DR3	<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
GR16597	The Middlemore Foundation for Health Innovation	Community	\$61,000.00	\$0.00	\$0.00	\$61,000.00	Full	DR1	<input type="checkbox"/>
GR16605	The Scout Association of New Zealand	Community	\$8,000.00	\$0.00	\$0.00	\$8,000.00	Full	DR3	<input type="checkbox"/>
GR16346	The Te Puke Agricultural And Pastoral Association	Community	\$4,250.00	\$0.00	\$0.00	\$4,250.00	Full	DR1	<input type="checkbox"/>
GR16025	The Wellington Regional Sports Education Trust	Sports	\$2,334.66	\$0.00	\$0.00	\$2,334.66	Full	DR5	<input type="checkbox"/>
GR15973	TKKM o Whakarewa i te Reo ki Tuwharetoa	Education	\$4,550.00	\$0.00	\$0.00	\$4,550.00	Full	DR3	<input type="checkbox"/>
GR16265	Toki Incorporated	Sports	\$9,870.00	\$0.00	\$0.00	\$9,870.00	Full	DR1	<input type="checkbox"/>
GR15984	United Cricket Club (Counties Manukau) Incorporated	Sports	\$2,979.00	\$0.00	\$0.00	\$2,979.00	Full	DR1	<input type="checkbox"/>
GR16431	Waihi Beach Community Patrol	Community	\$9,000.00	\$0.00	\$0.00	\$9,000.00	Full	DR1	<input type="checkbox"/>
GR16439	Waikato Society Of Arts Incorporated	Community	\$6,000.00	\$0.00	\$0.00	\$6,000.00	Full	DR1	<input type="checkbox"/>
GR16331	Waikite Valley School	Education	\$14,570.00	\$0.00	\$0.00	\$14,570.00	Full	DR1	<input type="checkbox"/>
GR16646	Waipa Mountain Bike Club Incorporated	Sports	\$14,300.00	\$0.00	\$0.00	\$14,300.00	Full	DR1	<input type="checkbox"/>
GR16530	Waitakere United Incorporated	Sports	\$7,174.29	\$0.00	\$0.00	\$7,174.29	Full	DR1	<input type="checkbox"/>
GR16395	Waitakere United Incorporated	Sports	\$7,500.00	\$0.00	\$0.00	\$7,500.00	Full	DR3	<input type="checkbox"/>
GR16579	Waiuku college	Education	\$11,000.00	\$0.00	\$0.00	\$11,000.00	Full	DR1	<input type="checkbox"/>
GR16547	WanderSearch Auckland Charitable Trust	Community	\$6,600.00	\$0.00	\$0.00	\$6,600.00	Full	DR1	<input type="checkbox"/>
GR16593	Western Rangers Football Association Incorporated	Sports	\$6,367.70	\$0.00	\$0.00	\$6,367.70	Full	DR1	<input type="checkbox"/>
GR16456	Whangamata Surf Life Saving Club Incorporated	Community	\$3,384.20	\$0.00	\$0.00	\$3,384.20	Full	DR1	<input type="checkbox"/>
GR16490	WHANGAREI GROUP RIDING FOR THE DISABLED INCORPORATED	Community	\$5,867.24	\$0.00	\$0.00	\$5,867.24	Full	DR1	<input type="checkbox"/>
GR16389	Woman Care Trust	Community	\$13,748.80	\$0.00	\$0.00	\$13,748.80	Full	DR3	<input type="checkbox"/>
Meeting Total:			\$1,911,970.53	\$55,600.00	\$0.00	\$1,911,970.53			

Reasons for partial or declined funding

Notes

DR1	Grassroots Trust does not have sufficient funds available this month to support your application	DR7	Grassroots Trust declined your application as you applied for a non-authorized purpose
DR2	Grassroots Trust declined your application as you have supplied incomplete or inadequate information	DR8	Grassroots Trust declined your application as your Organisation does not look to be the final beneficiary
DR3	Grassroots Trust declined your application as new salaries, medals, trophies, domestic / international travel and accommodation, and international expenditure are deemed to be a low priority	DR9	Grassroots Trust declined your application as it has already been funded by another source
DR4	Grassroots Trust partially declined your application as you over applied against the evidence provided and/or applied for the GST portion (if GST registered)	DR10	Grassroots Trust declined your application as it was withdrawn at your request
DR5	Grassroots Trust does not currently have any gaming machines in your area	DR11	Grassroots Trust declined your application as you have outstanding / overdue / failed accountability compliance or refunds
DR6	Grassroots Trust declined your application as it is either partially or fully retrospective	DR12	Grassroots Trust cannot support your application - for more information, please contact the Grants Manager on 0800 957 960