

Published Approved Report for Grassroots Trust Ltd Meeting date: 26 Apr 2017

| App No | Applicant Name | Grant Category | Requested Amount | Compliant Amount | Approved Amount | Declined Amount | Declined Partial or Full | Reason for Decline | Relationship |
|--------|--------------------------------------------------------|----------------|---------------------|---------------------|--------------------|--------------------|-----------------------------|-----------------------|--------------|
| GR7132 | Ace Swimming Club Incorporated | Sports | \$25,000.00 | \$25,000.00 | \$25,000.00 | \$0.00 | | | |
| GR7148 | Aka Aka School | Education | \$21,920.00 | \$21,920.00 | \$5,000.00 | \$16,920.00 | Partial | DR2 | |
| GR7315 | Amped4Life Trust | Education | \$5,000.00 | \$5,000.00 | \$1,000.00 | \$4,000.00 | Partial | DR2 | |
| GR7292 | Auckland City FC Incorporated | Sports | \$30,960.00 | \$30,960.00 | \$30,960.00 | \$0.00 | | | |
| GR7382 | Auckland Kids Achievement Trust | Community | \$15,000.00 | \$15,000.00 | \$10,000.00 | \$5,000.00 | Partial | DR2 | |
| GR7282 | Bay of Plenty Rugby Union Incorporated | Sports | \$70,000.00 | \$70,000.00 | \$67,500.00 | \$2,500.00 | Partial | DR2 | |
| GR7115 | Cambridge High School | Sports | \$4,876.91 | \$4,876.91 | \$4,876.91 | \$0.00 | | | |
| GR7241 | Counties Manukau Rugby Football Union Incorporated | Sports | \$30,000.00 | \$30,000.00 | \$30,000.00 | \$0.00 | | | |
| GR7283 | Dynamo Cycling & Sports Club Incorporated | Sports | \$23,011.00 | \$23,011.00 | \$23,011.00 | \$0.00 | | | |
| GR7386 | Eastern Suburbs Association Football Club Incorporated | Sports | \$18,750.00 | \$18,750.00 | \$18,750.00 | \$0.00 | | | |
| GR7213 | Ellwood Park Partnership | Sports | \$2,831.87 | \$2,831.87 | \$2,831.87 | \$0.00 | | | |
| GR7272 | Fraser Tech Rugby Club | Sports | \$9,535.47 | \$9,535.47 | \$9,535.47 | \$0.00 | | | |
| GR7226 | Gymnastics Community Trust | Sports | \$29,528.00 | \$29,528.00 | \$29,528.00 | \$0.00 | | | |
| GR6986 | Hamilton Marist Rugby Football Club | Sports | \$63,898.76 | \$62,017.16 | \$62,017.16 | \$1,881.60 | Partial | DR5 | M |
| GR6998 | Hastings Community Sports Club Incorporated | Sports | \$19,000.00 | \$19,000.00 | \$19,000.00 | \$0.00 | | | |
| GR7225 | Hastings Rugby & Sports Club Incorporated | Sports | \$4,300.00 | \$4,300.00 | \$4,300.00 | \$0.00 | | | |
| GR7147 | Hawera Primary School | Education | \$6,580.00 | \$6,580.00 | \$6,580.00 | \$0.00 | | | |
| GR7280 | Hawkes Bay Badminton Association (Incorporated) | Sports | \$4,212.00 | \$4,212.00 | \$4,212.00 | \$0.00 | | | |
| GR7235 | Hawkes Bay Hockey Association (Incorporated) | Sports | \$12,000.00 | \$12,000.00 | \$12,000.00 | \$0.00 | | | |

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|--------|-------------------------------------------------------------|----------------|---------------------|---------------------|--------------------|--------------------|-----------------------------|-----------------------|--------------|
| GR7087 | Howick Pakuranga Cricket Club Incorporated | Sports | \$69,000.00 | \$69,000.00 | \$50,000.00 | \$19,000.00 | Partial | DR2 | |
| GR7138 | Lake Taupo Hospice Trust Inc | Community | \$15,500.00 | \$15,500.00 | \$15,500.00 | \$0.00 | | | |
| GR7309 | Life Education Trust Counties Manukau | Education | \$224,593.34 | \$224,593.34 | \$25,000.00 | \$199,593.34 | Partial | DR2 | □ |
| GR7335 | Make A Wish Foundation of New Zealand Trust | Community | \$24,050.58 | \$24,050.58 | \$10,000.00 | \$14,050.58 | Partial | DR2 | □ |
| GR7170 | Manurewa High School | Sports | \$3,074.33 | \$135.43 | \$135.43 | \$2,938.90 | Partial | DR5 | |
| GR7035 | Marist Rugby and Sports Club Whakatane Incorporated | Sports | \$16,283.59 | \$16,283.59 | \$5,000.00 | \$11,283.59 | Partial | DR2 | |
| GR7303 | Maycenvale United Association Football Club Incorporated | Sports | \$4,000.00 | \$3,333.34 | \$3,333.34 | \$666.66 | Partial | DR5 | |
| GR7372 | Mount Maunganui Amateur Swimming Club Incorporated | Sports | \$9,669.39 | \$9,669.39 | \$5,000.00 | \$4,669.39 | Partial | DR2 | |
| GR7233 | Mount Maunganui College | Sports | \$7,564.77 | \$7,564.77 | \$3,063.04 | \$4,501.73 | Partial | DR2 | |
| GR7175 | Mount Maunganui Junior Football Club Incorporated | Sports | \$6,155.00 | \$6,155.00 | \$1,000.00 | \$5,155.00 | Partial | DR2 | |
| GR7114 | Mount Maunganui Sports Club Incorporated | Sports | \$5,885.00 | \$5,885.00 | \$1,000.00 | \$4,885.00 | Partial | DR2 | |
| GR7357 | Napier Pirate Rugby and Sports Club Incorporated | Sports | \$1,734.00 | \$1,734.00 | \$1,734.00 | \$0.00 | | | |
| GR7379 | New Zealand Hockey Incorporated | Sports | \$25,000.00 | \$25,000.00 | \$15,000.00 | \$10,000.00 | Partial | DR2 | |
| GR6971 | New Zealand Rugby Foundation Incorporated | Sports | \$8,076.90 | \$8,076.90 | \$8,076.90 | \$0.00 | | | |
| GR7166 | North Shore Hospice Trust | Community | \$626.20 | \$626.20 | \$626.20 | \$0.00 | | | |
| GR7331 | One Tree Hill College | Education | \$4,000.00 | \$4,000.00 | \$4,000.00 | \$0.00 | | | |
| GR7092 | Otakiri School | Education | \$28,206.04 | \$28,206.04 | \$5,000.00 | \$23,206.04 | Partial | DR2 | |
| GR6985 | Pakuranga Athletics Charitable Trust | Sports | \$15,000.00 | \$15,000.00 | \$15,000.00 | \$0.00 | | | |
| GR6976 | Papakura High School | Education | \$2,000.00 | \$2,000.00 | \$2,000.00 | \$0.00 | | | |
| GR7160 | PAPAKURA TENNIS & SQUASH CLUB INC | Sports | \$8,000.00 | \$8,000.00 | \$4,000.00 | \$4,000.00 | Partial | DR2 | |
| GR7116 | Papamoa Football Club Incorporated | Sports | \$6,326.25 | \$6,326.25 | \$6,326.25 | \$0.00 | | | |

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|--------|------------------------------------------------------------|----------------|---------------------|---------------------|--------------------|--------------------|-----------------------------|-----------------------|--------------|
| GR7144 | Saanjh Sports & Cultural Club Incorporated | Community | \$17,143.49 | \$17,143.49 | \$17,143.49 | \$0.00 | | | |
| GR7191 | St Joseph's School Hastings | Education | \$3,243.00 | \$3,243.00 | \$3,243.00 | \$0.00 | | | |
| GR7136 | St Marys College | Education | \$21,734.78 | \$21,734.78 | \$10,000.00 | \$11,734.78 | Partial | DR2 | |
| GR7245 | Supreme Sikh Society of New Zealand | Community | \$27,459.50 | \$27,459.50 | \$27,459.50 | \$0.00 | | | |
| GR7200 | Tamatea Rugby and Sports Club Incorporated | Sports | \$2,525.00 | \$2,525.00 | \$2,525.00 | \$0.00 | | | |
| GR7268 | Taupo Primary School | Education | \$6,000.00 | \$6,000.00 | \$3,000.00 | \$3,000.00 | Partial | DR2 | |
| GR6842 | Tauranga Special School | Education | \$90,000.00 | \$90,000.00 | \$30,000.00 | \$60,000.00 | Partial | DR2 | |
| GR7279 | Te Aroha College Old Boys Rugby & Sports Club Incorporated | Sports | \$41,645.62 | \$41,645.62 | \$41,645.62 | \$0.00 | | | |
| GR7190 | Te Awamutu Rugby Sports & Recreation Club Inc | Sports | \$26,450.00 | \$26,450.00 | \$26,450.00 | \$0.00 | | | ᅜ |
| GR6962 | Te Awamutu Rugby Sports & Recreation Club Inc | Sports | \$27,191.00 | \$21,524.32 | \$21,524.32 | \$5,666.68 | Partial | DR5 | ᅜ |
| GR7290 | Thames Junior Football Association Incorporated | Sports | \$873.10 | \$873.10 | \$873.10 | \$0.00 | | | |
| GR7344 | Thames Valley Rugby Football Union Inc | Sports | \$50,000.00 | \$50,000.00 | \$50,000.00 | \$0.00 | | | |
| GR6945 | The Cerebral Palsy Society of New Zealand Incorporated | Community | \$7,470.00 | \$7,470.00 | \$7,470.00 | \$0.00 | | | |
| GR7329 | The Home of Cycling Charitable Trust | Community | \$117,400.00 | \$117,400.00 | \$100,000.00 | \$17,400.00 | Partial | DR2 | |
| GR7369 | The One Victoria Trust Board Incorporated | Community | \$30,000.00 | \$30,000.00 | \$30,000.00 | \$0.00 | | | |
| GR7031 | The Parenting Place Incorporated | Community | \$5,000.00 | \$5,000.00 | \$5,000.00 | \$0.00 | | | |
| GR7312 | Touch New Zealand Incorporated | Sports | \$20,000.00 | \$20,000.00 | \$20,000.00 | \$0.00 | | | |
| GR7163 | True Colours Charitable Trust | Community | \$49,538.00 | \$45,999.57 | \$45,999.57 | \$3,538.43 | Partial | DR5 | |
| GR7255 | Waikato Rugby Union Incorporated | Sports | \$161,963.90 | \$161,963.90 | \$161,963.90 | \$0.00 | | | |
| GR7377 | Waikato Rugby Union Incorporated | Sports | \$6,579.16 | \$6,579.16 | \$6,579.16 | \$0.00 | | | |
| GR7186 | Waikato Water Polo Incorporated | Sports | \$13,670.37 | \$13,670.37 | \$5,000.00 | \$8,670.37 | Partial | DR2 | |
| GR6759 | Waiuku Family Support Network | Community | \$19,890.00 | \$19,890.00 | \$5,000.00 | \$14,890.00 | Partial | DR5 | |
| GR7121 | Western Rangers Football Association Incorporated | Sports | \$2,244.40 | \$2,244.40 | \$2,244.40 | \$0.00 | | | |

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| GR7192 | Youth Empowerment Service Charitable Trust | Community | \$21,100.00 | \$21,100.00 | \$21,000.00 | \$100.00 | Partial | DR5 | |
| Legend - D | eclined Reasons | | Meeting Total: \$1,650,270.72 | \$1,635,578.45 | \$1,191,018.63 | \$459,252.09 | | | |
| DR2 The DR3 The DR4 This DR5 This DR6 This | scription ur application was out of area for the trust does not have the Funds avail Trust cannot support your applicati s application is already funded via a s application is either partially or full s application is either partially or full olication withdrawn | lable on nother source ly non-compliant | | | | | | | |



Published Declined Report for Grassroots Trust Ltd Meeting date: 26 Apr 2017

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|-----------|--------------------------------------------------------------|----------------|---------------------|---------------------|--------------------|--------------------|-----------------------------|-----------------------|--------------|--|
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| GR7091 | Ambury Park Centre Incorporated | Community | \$3,365.33 | \$3,365.33 | \$0.00 | \$3,365.33 | Full | DR5 | | |
| GR6981 | Ashurst Park Playcentre | Education | \$2,148.50 | \$2,148.50 | \$0.00 | \$2,148.50 | Full | DR2 | | |
| GR7126 | Auckland Grammar School | Education | \$5,000.00 | \$5,000.00 | \$0.00 | \$5,000.00 | Full | DR2 | | |
| GR7244 | Baradene College Limited | Sports | \$5,000.00 | \$5,000.00 | \$0.00 | \$5,000.00 | Full | DR2 | | |
| GR7306 | Bay of Plenty Dragon Boat Club Incorporated | Sports | \$11,000.00 | \$11,000.00 | \$0.00 | \$11,000.00 | Full | DR2 | | |
| GR7110 | Bay of Plenty Paintball Club Incorporated | Sports | \$34,298.51 | \$34,298.51 | \$0.00 | \$34,298.51 | Full | DR2 | | |
| GR6858 | Bays Youth Community Trust | Community | \$2,500.00 | \$2,500.00 | \$0.00 | \$2,500.00 | Full | DR2 | | |
| GR7298 | Birthright (Waikato) Te Whanautanga Tika Charitable Trust | Community | \$15,000.00 | \$15,000.00 | \$0.00 | \$15,000.00 | Full | DR2 | | |
| GR7180 | Bowls Napier Incorporated | Sports | \$1,769.14 | \$1,769.14 | \$0.00 | \$1,769.14 | Full | DR2 | | |
| GR6865 | CAMBRIDGE BOWLING CLUB INCORPORATED | Sports | \$31,305.62 | \$27,222.28 | \$0.00 | \$31,305.62 | Full | DR2 | | |
| GR7073 | Cambridge Soccer Club Incorporated | Sports | \$5,352.00 | \$5,352.00 | \$0.00 | \$5,352.00 | Full | DR2 | | |
| GR7374 | Carers New Zealand | Community | \$12,000.00 | \$12,000.00 | \$0.00 | \$12,000.00 | Full | DR2 | | |
| GR6768 | Central Plateau Enrichment Academy Inc Limited | Education | \$41,730.00 | \$41,730.00 | \$0.00 | \$41,730.00 | Full | DR2 | | |
| GR6977 | City Hope Charities Trust | Education | \$9,900.00 | \$8,485.71 | \$0.00 | \$9,900.00 | Full | DR2 | | |
| GR7358 | City of Sails Pipe Band Incorporated | Community | \$26,181.00 | \$26,181.00 | \$0.00 | \$26,181.00 | Full | DR2 | | |
| GR7207 | CNI Early Education Services Trust | Education | \$4,000.00 | \$4,000.00 | \$0.00 | \$4,000.00 | Full | DR2 | | |
| | CNI Early Education Services Trust | | | | | | | | | |
| GR7050 | trading as Central Kids Nga Ririki | Education | \$20,000.00 | \$20,000.00 | \$0.00 | \$20,000.00 | Full | DR1 | | |
| | Early Learning Centre | | | | | | | | | |
| GR7265 | Ellerslie School | Education | \$3,691.30 | \$3,691.30 | \$0.00 | \$3,691.30 | Full | DR2 | | |
| GR7375 | Ellesmere Toy Library | Community | \$1,892.10 | \$0.00 | \$0.00 | \$1,892.10 | Full | DR1 | | |
| GR7197 | Eltham Kindergarten | Education | \$1,130.00 | \$0.00 | \$0.00 | \$1,130.00 | Full | DR1 | | |

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| GR7278 | Family Safety Services Incorporated | Community | \$27,500.00 | \$26,304.00 | \$0.00 | \$27,500.00 | Full | DR2 | |
| GR7339 | Foxton Primary School | Education | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 | Full | DR1 | |
| GR7059 | Get Kids Active Charitable Trust | Sports | \$19,647.50 | \$19,647.50 | \$0.00 | \$19,647.50 | Full | DR2 | |
| GR7081 | Glenfield Intermediate School | Education | \$10,000.00 | \$10,000.00 | \$0.00 | \$10,000.00 | Full | DR2 | |
| GR7285 | Good Seed Trust | Community | \$21,424.00 | \$21,424.00 | \$0.00 | \$21,424.00 | Full | DR2 | |
| GR7102 | Hamilton Operatic Society Incorporated | Community | \$1,053.59 | \$1,053.59 | \$0.00 | \$1,053.59 | Full | DR2 | |
| GR7333 | Havelock North Playcentre | Education | \$4,000.00 | \$4,000.00 | \$0.00 | \$4,000.00 | Full | DR2 | |
| | Havelock North Wanderers | | | | | | | | |
| GR7128 | Association Football Club | Sports | \$10,000.00 | \$7,000.00 | \$0.00 | \$10,000.00 | Full | DR2 | |
| | Incorporated | | | | | | | | |
| GR6822 | Hawera Repertory Society Incorporated | Community | \$2,840.00 | \$2,840.00 | \$0.00 | \$2,840.00 | Full | DR2 | |
| GR7327 | Heretaunga Croquet Club Incorporated | Sports | \$10,000.00 | \$10,000.00 | \$0.00 | \$10,000.00 | Full | DR2 | |
| GR7262 | Heretaunga Sundevils Swim Team Incorporated | Sports | \$8,500.00 | \$8,500.00 | \$0.00 | \$8,500.00 | Full | DR2 | |
| GR7259 | Hibiscus Coast Music Society Incorporated | Community | \$700.00 | \$700.00 | \$0.00 | \$700.00 | Full | DR2 | |
| GR7232 | Hillsborough Primary School | Education | \$10,545.13 | \$10,545.13 | \$0.00 | \$10,545.13 | Full | DR2 | |
| GR7281 | Jonesy's Youth Foundation | Community | \$4,000.00 | \$4,000.00 | \$0.00 | \$4,000.00 | Full | DR2 | |
| GR7154 | Judea Rugby Club Incorporated | Sports | \$15,508.88 | \$15,508.88 | \$0.00 | \$15,508.88 | Full | DR2 | |
| GR7179 | Kidz need Dadz Charitable Trust Hawkes Bay | Education | \$6,500.00 | \$5,500.00 | \$0.00 | \$6,500.00 | Full | DR2 | |
| GR6837 | Kidz Need Dadz Charitable Trust Taranaki | Community | \$5,000.00 | \$2,000.00 | \$0.00 | \$5,000.00 | Full | DR2 | |
| GR7319 | Kumeu Rugby Football & Sports Club Inc | Sports | \$6,500.00 | \$6,500.00 | \$0.00 | \$6,500.00 | Full | DR2 | |
| GR7041 | Live For More Charitable Trust | Community | \$5,000.00 | \$5,000.00 | \$0.00 | \$5,000.00 | Full | DR2 | |
| GR7221 | Lugton Park Squash Club Incorporated | Sports | \$5,400.00 | \$5,236.36 | \$0.00 | \$5,400.00 | Full | DR2 | |
| GR7057 | Mahurangi College Board of Trustees | Education | \$3,039.13 | \$3,039.13 | \$0.00 | \$3,039.13 | Full | DR2 | |
| GR7223 | Mairangi Bay Surf Lifesaving Club Incorporated | Community | \$6,000.00 | \$6,000.00 | \$0.00 | \$6,000.00 | Full | DR2 | |

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| GR7155 | Manawahe Eco Trust | Community | \$2,160.71 | \$1,910.71 | \$0.00 | \$2,160.71 | Full | DR2 | |
| GR7326 | Manukorihi Intermediate School | Education | \$5,009.35 | \$0.00 | \$0.00 | \$5,009.35 | Full | DR1 | |
| GR7258 | Martinborough Volunteer Fire Brigade | Community | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | Full | DR1 | |
| GR7351 | Matamata Recreational Gymnastics Club Incoporated | Sports | \$4,213.47 | \$4,213.47 | \$0.00 | \$4,213.47 | Full | DR2 | |
| GR7216 | Mauku School | Education | \$10,000.00 | \$10,000.00 | \$0.00 | \$10,000.00 | Full | DR2 | |
| GR7301 | Maycenvale United Association Football Club Incorporated | Sports | \$3,312.16 | \$3,312.16 | \$0.00 | \$3,312.16 | Full | DR2 | |
| GR7105 | Mid-Central Zone of NZRL Incorporated | Sports | \$15,000.00 | \$15,000.00 | \$0.00 | \$15,000.00 | Full | DR1 | |
| GR7320 | Mothers Helpers | Community | \$1,932.00 | \$1,932.00 | \$0.00 | \$1,932.00 | Full | DR2 | |
| GR7352 | Mt Pirongia Branch of the Te Awamutu Pony Club Incorporated | Sports | \$1,070.99 | \$1,070.99 | \$0.00 | \$1,070.99 | Full | DR2 | |
| GR6704 | Murchison Area School | Sports | \$5,378.26 | \$5,378.26 | \$0.00 | \$5,378.26 | Full | DR1 | |
| GR7010 | Music Moves Me Trust | Community | \$9,000.00 | \$9,000.00 | \$0.00 | \$9,000.00 | Full | DR2 | |
| GR7143 | New Zealand Paramedic Education and Research Charitable Trust | Community | \$3,100.00 | \$3,100.00 | \$0.00 | \$3,100.00 | Full | DR2 | |
| GR7376 | New Zealand Sailing Trust Board | Sports | \$200,000.00 | \$200,000.00 | \$0.00 | \$200,000.00 | Full | DR2 | |
| GR6966 | Ohope International Golf Club Incorporated | Sports | \$46,248.00 | \$46,248.00 | \$0.00 | \$46,248.00 | Full | DR2 | |
| GR7247 | Omarumutu School | Community | \$4,545.00 | \$0.00 | \$0.00 | \$4,545.00 | Full | DR1 | |
| GR7342 | Papamoa College | Education | \$40,165.00 | \$40,165.00 | \$0.00 | \$40,165.00 | Full | DR2 | |
| GR7007 | Parent to Parent Auckland | Community | \$10,000.00 | \$10,000.00 | \$0.00 | \$10,000.00 | Full | DR2 | |
| GR7077 | Porirua City Phoenix Rugby League | Sports | \$25,982.00 | \$0.00 | \$0.00 | \$25,982.00 | Full | DR1 | |
| GR7153 | Rangiura Trust Board | Community | \$6,062.00 | \$6,062.00 | \$0.00 | \$6,062.00 | Full | DR2 | |
| GR7293 | Rauawaawa Kaumatua Charitable Trust | Community | \$100,000.00 | \$100,000.00 | \$0.00 | \$100,000.00 | Full | DR2 | |
| GR7378 | Recreate NZ | Community | \$10,000.00 | \$10,000.00 | \$0.00 | \$10,000.00 | Full | DR2 | |
| GR7263 | Royal Oak School | Education | \$10,000.00 | \$10,000.00 | \$0.00 | \$10,000.00 | Full | DR2 | |
| GR7305 | Sport Hawke's Bay | Sports | \$8,500.00 | \$8,500.00 | \$0.00 | \$8,500.00 | Full | DR2 | |
| GR7288 | St Josepsh's School Wairoa | Sports | \$4,894.85 | \$4,894.85 | \$0.00 | \$4,894.85 | Full | DR1 | |
| GR7347 | Stop Drop & Breathe | Education | \$2,800.00 | \$0.00 | \$0.00 | \$2,800.00 | Full | DR5 | |
| GR7214 | Surf Life Saving Northern Region | Community | \$27,693.00 | \$27,693.00 | \$0.00 | \$27,693.00 | Full | DR2 | |

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| GR7098 | Taranaki Disabilities Information | Community | \$5,000.00 | \$5,000.00 | \$0.00 | \$5,000.00 | Full | DR2 | |
| 0117090 | Centre Trust | Community | ψ5,000.00 | ψ5,000.00 | ψ0.00 | ψ3,000.00 | i un | DIVE | |
| GR7074 | Taupo Gliding Club Incorporated | Sports | \$6,525.00 | \$6,525.00 | \$0.00 | \$6,525.00 | Full | DR2 | |
| GR7302 | Tauranga's Christmas In The Park Charitable Trust | Community | \$61,665.00 | \$61,665.00 | \$0.00 | \$61,665.00 | Full | DR2 | |
| GR7209 | Te Aroha College | Education | \$18,772.18 | \$18,772.18 | \$0.00 | \$18,772.18 | Full | DR2 | |
| GR7361 | Te Kuiti Development Incoporated | Community | \$100,000.00 | \$100,000.00 | \$0.00 | \$100,000.00 | Full | DR2 | |
| GR7249 | Te Puke High School | Education | \$12,099.15 | \$12,099.15 | \$0.00 | \$12,099.15 | Full | DR1 | |
| GR7146 | Te Puna Hauora Ki Tauranga Moana Trust | Community | \$15,645.00 | \$15,645.00 | \$0.00 | \$15,645.00 | Full | DR2 | |
| GR7237 | The Air Training Corps Association of New Zealand Incorporated | Community | \$5,124.76 | \$0.00 | \$0.00 | \$5,124.76 | Full | DR1 | |
| GR7151 | The Hearing Association Hastings Branch Incorporated | Community | \$2,800.00 | \$2,800.00 | \$0.00 | \$2,800.00 | Full | DR2 | |
| GR7349 | The Studio Community Health and Fitness Incorporated | Community | \$4,666.70 | \$4,666.70 | \$0.00 | \$4,666.70 | Full | DR2 | |
| GR7164 | Thrive Otorohanga Youth Trust | Community | \$28,000.00 | \$28,000.00 | \$0.00 | \$28,000.00 | Full | DR2 | |
| GR7086 | Turangi Budget Service Incorporated | Education | \$8,930.02 | \$8,930.02 | \$0.00 | \$8,930.02 | Full | DR2 | |
| GR7093 | Turn and Gymanastic Circle Hamilton Incorporated | Sports | \$45,000.00 | \$40,000.00 | \$0.00 | \$45,000.00 | Full | DR2 | |
| GR7083 | Underground Brazilian Jiu-jitsu Incorporated | Sports | \$5,332.00 | \$5,332.00 | \$0.00 | \$5,332.00 | Full | DR2 | |
| GR7198 | United Force Netball | Sports | \$3,034.25 | \$3,034.25 | \$0.00 | \$3,034.25 | Full | DR2 | |
| GR7127 | Urban Neighbours of Hope New Zealand Trust | Community | \$1,406.00 | \$1,406.00 | \$0.00 | \$1,406.00 | Full | DR2 | |
| GR6906 | Waitemata Football Club Incorporated | Sports | \$14,810.00 | \$13,810.00 | \$0.00 | \$14,810.00 | Full | DR2 | |
| GR7165 | Wellington Basketball Association Incorporated | Sports | \$11,780.87 | \$0.00 | \$0.00 | \$11,780.87 | Full | DR1 | |
| GR7297 | Wera Aotearoa Charitable Trust | Community | \$4,000.00 | \$4,000.00 | \$0.00 | \$4,000.00 | Full | DR2 | |
| GR7322 | West Hamilton United Football Club Incorporated | Sports | \$16,567.30 | \$13,052.65 | \$0.00 | \$16,567.30 | Full | DR2 | |
| GR7152 | Whakamaru School | Education | \$4,620.00 | \$4,620.00 | \$0.00 | \$4,620.00 | Full | DR2 | |

| App No | Applicant Name | Grant Category | Requested Amount | Compliant Amount | Approved Amount | Declined Amount | Declined Partial or Full | Reason for Decline | Relationship |
|--------|----------------------------------|----------------|---------------------|---------------------|--------------------|--------------------|-----------------------------|-----------------------|--------------|
| GR7321 | Whatawhata Country Tennis Club | Sports | \$5.760.00 | \$5.760.00 | \$0.00 | \$5,760.00 | Full | DR2 | П |
| 002. | Incorporated | | ψο,. σσ.σσ | ψο,. σσ.σσ | ψο.σσ | ψο,. σσ.σσ | | 2.1.2 | _ |
| GR7366 | Youth Encounter Ministries Trust | Sports | \$2,500.00 | \$2,500.00 | \$0.00 | \$2,500.00 | Full | DR2 | |
| | | Meeting Total | \$1,367,526.75 | \$1,279,640.75 | \$0.00 | \$1,367,526.75 | | | |

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 Held Over Report for Grassroots Trust Ltd Meeting date: 26 Apr 2017

| App No | Applicant Name | Grant Category | | Requested Amount | Compliant Amount | Approved Amount | Declined Amount | Relationship |
|--------|-------------------------------------|----------------|----------------|---------------------|---------------------|--------------------|--------------------|--------------|
| GR6697 | Allied Netball Club Incorporated | Sports | | \$5,606.25 | \$5,606.25 | | | |
| GR7072 | Fairfield Primary School | Education | | \$16,856.69 | \$16,856.69 | | | |
| GR7311 | Sportslink Charitable Trust Board | Sports | | \$6,743.00 | \$6,743.00 | | | |
| GR7037 | Te Awamutu Intermediate School | Education | | \$19,845.00 | \$19,845.00 | | | |
| GR7277 | Waipuna Hospice Incorporated | Community | | \$17,988.00 | \$17,988.00 | | | |
| GR6752 | Western Community Association | Community | | \$14.950.00 | \$14.950.00 | | | Г |
| GR0752 | Incorporated | Community | | \$14,950.00 | \$14,930.00 | | | |
| GR7078 | Youth Development Trust Western BoP | Education | | \$40,000.00 | \$40,000.00 | | | |
| | | | Meeting Total: | \$121,988.94 | \$121,988.94 | \$0.00 | \$0.00 | |