

## Published Approved Report for Grassroots Trust Ltd Meeting date: April 2018

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR9832	Ace Swimming Club Incorporated	Sports	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00			
GR9876	Auckland Hockey Association Incorporated	Sports	\$25,000.00	\$25,000.00	\$10,000.00	\$15,000.00	Partial	DR2	
GR9727	Bay of Plenty Rugby Union Incorporated	Sports	\$70,000.00	\$70,000.00	\$50,000.00	\$20,000.00	Partial	DR2	
GR9672	Body Positive - New Zealand Incorporated	Community	\$15,850.00	\$14,820.00	\$14,820.00	\$1,030.00	Partial	DR5	
GR9872	Central Districts Cricket Association Incorporated	Sports	\$52,184.64	\$52,184.61	\$30,000.00	\$22,184.64	Partial	DR2	
GR9721	Citizens Advice Bureau Whakatane Incorporated	Community	\$14,594.00	\$14,221.05	\$10,000.00	\$4,594.00	Partial	DR2	
GR9725	Counties Manukau Rugby Football Union (Incorporated)	Sports	\$35,000.00	\$35,000.00	\$35,000.00	\$0.00			Γ
GR9786	Cruizers Netball Club Incorporated	Sports	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00			
GR9795	Dynamo Cycling & Sports Club Incorporated	Sports	\$9,900.00	\$9,900.00	\$9,900.00	\$0.00			Γ
GR9825	Eastern Suburbs Association Football Club Incorporated	Sports	\$22,500.00	\$22,500.00	\$22,500.00	\$0.00			
GR9813	Eastlink Tennis Trust Incorporated	Sports	\$34,750.00	\$34,750.00	\$34,750.00	\$0.00			
GR9710	Eden Park Trust	Community	\$17,500.00	\$17,500.00	\$17,500.00	\$0.00			
GR9801	Fairfield Intermediate School	Education	\$17,430.00	\$17,430.00	\$17,430.00	\$0.00			
GR9853	Fraser-Tech Rugby Football Club Incorporated	Sports	\$11,298.63	\$11,298.63	\$1,859.50	\$9,439.13	Partial	DR3	
GR9750	Get Kids Active Charitable Trust	Sports	\$1,800.00	\$1,800.00	\$1,800.00	\$0.00			
GR9747	Habitat for Humanity Greater Auckland Limited	Community	\$2,381.74	\$2,381.74	\$2,381.74	\$0.00			
GR9599	Hamilton Boys High School	Education	\$80,434.77	\$80,434.77	\$46,304.34	\$34,130.43	Partial	DR2	N

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR9820	Hamilton City Netball Centre Incorporated	Sports	\$50,000.00	\$43,662.00	\$43,662.00	\$6,338.00	Partial	DR5	
GR9752	Hamilton Marist Rugby Football Club Incorporated	Sports	\$50,034.40	\$50,034.40	\$39,312.64	\$10,721.76	Partial	DR3	ম
GR9689	Hamilton Sculpture Trust	Community	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00			Г
GR9874	Hastings Community Sports Club Incorporated	Sports	\$7,174.68	\$6,772.03	\$6,772.03	\$402.65	Partial	DR5, DR6	
GR9841	Hastings Rugby & Sports Club Incorporated	Sports	\$4,150.00	\$4,150.00	\$4,150.00	\$0.00			
GR9884	Hawkes Bay Basketball Foundation Incorporated	Sports	\$10,400.00	\$10,400.00	\$10,400.00	\$0.00			
GR9728	Hawke's Bay Regional Sports Park Trust	Sports	\$4,141.00	\$3,600.87	\$3,600.87	\$540.13	Partial	DR5	
GR9824	Hawkes Bay Youth Trust	Sports	\$795.00	\$795.00	\$795.00	\$0.00			
GR9528	Mangere East Rugby League Football and Sports Club (Incorporated)	Sports	\$12,230.41	\$11,722.14	\$11,722.14	\$508.27	Partial	DR5	
GR9882	Manurewa Rugby Football Club Incorporated	Sports	\$15,134.51	\$13,160.44	\$13,160.44	\$1,974.07	Partial	DR5	
GR9850	Maycenvale United Association Football Club Incorporated	Sports	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00			
GR9571	Midlands Hockey Incorporated	Sports	\$30,000.00	\$30,000.00	\$30,000.00	\$0.00			
GR9739	Nawton Primary School	Education	\$9,166.50	\$9,166.50	\$9,166.50	\$0.00			
GR9761	New Zealand Council of Victim Support Groups Incorporated	Community	\$5,990.36	\$5,990.36	\$5,990.36	\$0.00			
GR9808	New Zealand Marist Rugby Football Federation Incorporated	Sports	\$30,000.00	\$30,000.00	\$15,000.00	\$15,000.00	Partial	DR2	
GR9517	Papakura High School	Education	\$2,675.00	\$2,675.00	\$2,675.00	\$0.00			
GR9881	Papakura Tennis & Squash Club Incorporated	Sports	\$21,680.00	\$21,680.00	\$10,000.00	\$11,680.00	Partial	DR2	
GR9756	Papakura Tennis & Squash Club Incorporated	Sports	\$8,000.00	\$8,000.00	\$4,000.00	\$4,000.00	Partial	DR2	
GR9763	Paw Kitties Charitable Trust	Community	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			

Districts Rugby Club IncorporatedSportsSports\$14,280.00\$11,400.00\$10,000.00\$4,280.00PartialDR2GR9673Saanjin Sports & Cultural Club IncorporatedCommunity\$34,688.98\$33,813.93\$33,813.93\$875.05PartialDR5GR9673Sir Edmund Hillary Outdoors Education TrustCommunity\$30,978.00\$20,000.00\$10,978.00PartialDR2GR9776Sir Edmund Hillary Outdoors Education TrustCommunity\$30,978.00\$20,000.00\$10,978.00PartialDR2GR9778Sport Bay of Plenty Charitable Trust Board IncorporatedCommunity\$27,105.00\$27,105.00\$10,000.00\$17,105.00PartialDR2GR9770Sport Bay of Plenty Charitable Trust Board IncorporatedCommunity\$27,105.00\$27,05.00\$10,000.00\$17,105.00PartialDR2GR9805St Johns College - HamiltonEducation\$34,872.61\$33,460.97\$1,411.64PartialDR5GR9806St Johns College Hastings Charitable TrustSports\$2,350.00\$2,350.00\$2,350.00\$0.00GR9830Surf Life Saving Northerm Region IncorporatedCommunity\$20,244.00\$20,244.00\$20,244.00\$0.00GR9806Tanatea Rugby and Sports Club IncorporatedSports\$5,800.00\$5,800.00\$5,800.00\$0.00GR9830Tanatea Rugby and Sports Club IncorporatedSports\$5,800.00\$5,800.00\$0.00\$0.00GR9806Tanatea Rugby and Sports	App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR9701Districts Rugby Club IncorporatedSports\$12,335.82\$12,335.82\$12,335.82\$12,335.82\$0.00GR9711Ruatoki Sports & Cultural Club IncorporatedSportsSports\$14,280.00\$11,400.00\$10,000.00\$4,280.00PartialDR2GR973Saanji Sports & Cultural Club IncorporatedCommunity\$34,688.98\$33,813.93\$33,813.93\$875.05PartialDR5GR9740Sir Edmund Hillary Outdoors Education TrustCommunity\$30,978.00\$20,000.00\$10,978.00PartialDR2GR9773Sports Bay of Pienty Charitable Trust Board IncorporatedCommunity\$27,105.00\$21,05.00\$11,000.00\$11,105.00PartialDR2GR9774Sports College - HamiltonEducation\$34,872.81\$33,460.97\$33,460.97\$14,11.64PartialDR5GR9806St Johns College Hastings Charitable TrustSports\$2,350.00\$2,350.00\$2,350.00\$0.00\$0.00GR9806St Johns Collegiate School Rowing IncorporatedSports\$2,350.00\$2,350.00\$2,350.00\$0.00\$0.00GR9806St Jult Scollegiate School Rowing IncorporatedCommunity\$20,244.00\$20,244.00\$0.00\$0.00GR9806Stuff Life Saving Northerm Region IncorporatedSports\$5,800.00\$5,800.00\$0.00\$0.00GR9806Tanatea Rugby and Sports Club IncorporatedSports\$5,800.00\$5,800.00\$0.00\$0.00GR9806Tanatea Rugby a	GR9799		Sports	\$3,068.00	\$3,068.00	\$3,068.00	\$0.00			
GR9711IncorporatedSports\$14,280.00\$11,400.00\$10,000.00\$4,280.00PartialDR2GR9673Samih Sports & Cultural Club IncorporatedCommunity\$34,688.98\$33,813.93\$33,813.93\$875.05PartialDR5GR9778Education TrustCommunity\$30,978.00\$30,978.00\$20,000.00\$10,978.00PartialDR2GR9740Sport Bay of Plenty Charitable TrustCommunity\$30,978.00\$27,105.00\$10,000.00\$117,105.00PartialDR2GR9740Sport Bay of Plenty Charitable TrustCommunity\$27,105.00\$27,105.00\$10,000.00\$117,105.00PartialDR2GR9773Sport Bay of Plenty Charitable TrustCommunity\$27,105.00\$27,105.00\$10,000.00\$117,105.00PartialDR2GR9780St Johns College - HamiltonEducation\$34,872.61\$33,460.97\$33,460.97\$14,1164PartialDR5GR9805St Johns College + HamiltonEducation\$34,872.61\$33,460.97\$34,60.97\$1,411.64PartialDR5GR9906St Johns College + HamiltonEducation\$34,872.61\$33,460.97\$23,50.00\$0.00\$0.00GR9806St Johns College Hastings Charitable TrustSports\$23,930.00\$23,930.00\$39,300.00\$0.00GR9803St Paul's Collegiate School Rowing IncorporatedCommunity\$20,244.00\$20,244.00\$0.00GR9803Stratle Faving Northern Region IncorporatedCommunity <td>GR9701</td> <td>-</td> <td>Sports</td> <td>\$12,335.82</td> <td>\$12,335.82</td> <td>\$12,335.82</td> <td>\$0.00</td> <td></td> <td></td> <td>Γ</td>	GR9701	-	Sports	\$12,335.82	\$12,335.82	\$12,335.82	\$0.00			Γ
GR9673 IncorporatedCommunity\$34,688,98\$33,813.93\$33,813.93\$875.05PartialDR5GR9778Sir Edmund Hillary Outdoors Education TrustCommunity\$30,978.00\$30,978.00\$20,000.00\$10,978.00PartialDR2GR9778Sport Bay of Plenty Charitable Trust Board IncorporatedCommunity\$27,105.00\$27,105.00\$10,000.00\$17,105.00PartialDR2GR9773Sport Bay of Plenty Charitable Trust Board IncorporatedCommunity\$27,105.00\$27,105.00\$10,000.00\$17,105.00PartialDR2GR9773Sportslink Charitable Trust BoardSports\$4,500.00\$4,160.00\$4,160.00\$340.00PartialDR5GR9805St Johns College - HamiltonEducation\$34,872.61\$33,460.97\$1,411.64PartialDR5GR9806St Johns College Hastings Charitable TrustSports\$2,350.00\$2,350.00\$2,350.00\$0.00GR9493St Paul's Collegiate School Rowing Cub IncorporatedSports\$39,300.00\$39,300.00\$39,300.00\$0.00GR98300Surf Life Saving Northern Region IncorporatedCommunity\$20,244.00\$20,244.00\$20,244.00\$0.00GR9861Tamatea Rugby and Sports Club IncorporatedSports\$5,800.00\$5,800.00\$0.00\$0.00GR98700Taneatua Squash Rackets Club IncorporatedSports\$44,224.88\$38,456.42\$15,553.00\$28,671.88PartialGR97800Incorporated Incorporated </td <td>GR9711</td> <td></td> <td>Sports</td> <td>\$14,280.00</td> <td>\$11,400.00</td> <td>\$10,000.00</td> <td>\$4,280.00</td> <td>Partial</td> <td>DR2</td> <td></td>	GR9711		Sports	\$14,280.00	\$11,400.00	\$10,000.00	\$4,280.00	Partial	DR2	
GR9778 Education TrustCommunity\$30,978.00\$30,978.00\$20,000.00\$10,978.00PartialDR2GR9740Sport Bay of Plenty Charitable Trust Board IncorporatedCommunity\$27,105.00\$27,105.00\$10,000.00\$17,105.00PartialDR2GR9773Sportslink Charitable Trust BoardSports\$4,500.00\$4,160.00\$4,160.00\$340.00PartialDR5GR9805St Johns College - HamiltonEducation\$34,872.61\$33,460.97\$33,460.97\$1,411.64PartialDR5GR9806St Johns College Hastings Charitable TrustSports\$2,350.00\$2,350.00\$2,350.00\$0.00GR9403St Paul's Collegiate School Rowing IncorporatedSports\$39,300.00\$39,300.00\$39,300.00\$0.00GR9806Tarmatea Rugby and Sports Club IncorporatedCommunity\$20,244.00\$20,244.00\$0.00\$0.00GR9806Tarmatea Rugby and Sports Club IncorporatedSports\$5,800.00\$5,800.00\$5,800.00\$0.00GR97800Taradale Association Football ClubSports\$44,224.88\$38,456.42\$15,553.00\$28,671.88PartialDR2DR2Taradale Association Football ClubSports\$44,224.88\$38,456.42\$15,553.00\$28,671.88PartialDR2	GR9673		Community	\$34,688.98	\$33,813.93	\$33,813.93	\$875.05	Partial	DR5	Γ
GR9740Board IncorporatedCommunity\$27,105.00\$27,105.00\$10,000.00\$17,105.00PartialDR2GR9773Sportslink Charitable Trust BoardSports\$4,500.00\$4,160.00\$4,160.00\$340.00PartialDR5GR9806St Johns College - HamiltonEducation\$34,872.61\$33,460.97\$33,460.97\$1,411.64PartialDR5GR9806St Johns College Hastings Charitable TrustSports\$2,350.00\$2,350.00\$2,350.00\$0.00\$0.00GR9433St Paul's Collegiate School Rowing Club IncorporatedSports\$39,300.00\$39,300.00\$39,300.00\$0.00\$0.00GR9880Surf Life Saving Northern Region IncorporatedCommunity\$20,244.00\$20,244.00\$20,244.00\$0.00\$0.00GR9881Tamaetae Rugby and Sports Club IncorporatedSports\$5,800.00\$5,800.00\$5,800.00\$0.00\$0.00GR9780Tanaetua Squash Rackets Club IncorporatedSports\$44,224.88\$38,456.42\$15,553.00\$28,671.88PartialDR2Taradale Association Football ClubSports\$44,224.88\$38,456.42\$15,553.00\$28,671.88PartialDR2	GR9778	-	Community	\$30,978.00	\$30,978.00	\$20,000.00	\$10,978.00	Partial	DR2	
GR9805St Johns College - HamiltonEducation\$34,872.61\$33,460.97\$33,460.97\$1,411.64PartialDR5GR9806St Johns College Hastings Charitable TrustSports\$2,350.00\$2,350.00\$2,350.00\$0.00GR9493St Pau's Collegiate School Rowing Club IncorporatedSports\$39,300.00\$39,300.00\$39,300.00\$0.00GR9806Surf Life Saving Northern Region IncorporatedCommunity\$20,244.00\$20,244.00\$20,244.00\$0.00GR9801Tamatea Rugby and Sports Club IncorporatedSports\$5,800.00\$5,800.00\$5,800.00\$0.00GR9780Taneatua Squash Rackets Club IncorporatedSports\$44,224.88\$38,456.42\$15,553.00\$28,671.88PartialDR2Taradale Association Football ClubSportsSportsState State Stat	GR9740		Community	\$27,105.00	\$27,105.00	\$10,000.00	\$17,105.00	Partial	DR2	
GR9806       St Johns College Hastings Charitable Trust       Sports       \$2,350.00       \$2,350.00       \$0.00         GR9493       St Paul's Collegiate School Rowing Club Incorporated       Sports       \$39,300.00       \$39,300.00       \$39,300.00       \$0.00         GR9800       Surf Life Saving Northern Region Incorporated       Community       \$20,244.00       \$20,244.00       \$0.00         GR9861       Tamatea Rugby and Sports Club Incorporated       Sports       \$5,800.00       \$5,800.00       \$0.00         GR9780       Taneatua Squash Rackets Club Incorporated       Sports       \$44,224.88       \$38,456.42       \$15,553.00       \$28,671.88       Partial       DR2	GR9773	Sportslink Charitable Trust Board	Sports	\$4,500.00	\$4,160.00	\$4,160.00	\$340.00	Partial	DR5	
GR9806 Charitable TrustSports\$2,350.00\$2,350.00\$2,350.00\$0.00GR9493St Paul's Collegiate School Rowing Club IncorporatedSports\$39,300.00\$39,300.00\$39,300.00\$0.00GR9830Surf Life Saving Northern Region IncorporatedCommunity\$20,244.00\$20,244.00\$20,244.00\$0.00GR9861Tamatea Rugby and Sports Club IncorporatedSports\$5,800.00\$5,800.00\$5,800.00\$0.00GR9780Taneatua Squash Rackets Club IncorporatedSports\$44,224.88\$38,456.42\$15,553.00\$28,671.88PartialDR2Taradale Association Football ClubTaradale Association Football ClubSportsSportsSportsSportsSportsSportsSports	GR9805	St Johns College - Hamilton	Education	\$34,872.61	\$33,460.97	\$33,460.97	\$1,411.64	Partial	DR5	
GR9493       Club Incorporated       Sports       \$39,300.00       \$39,300.00       \$39,300.00       \$0.00         GR9830       Surf Life Saving Northern Region Incorporated       Community       \$20,244.00       \$20,244.00       \$0.00       \$0.00         GR9861       Tamatea Rugby and Sports Club Incorporated       Sports       \$5,800.00       \$5,800.00       \$5,800.00       \$0.00         GR9760       Taneatua Squash Rackets Club Incorporated       Sports       \$44,224.88       \$38,456.42       \$15,553.00       \$28,671.88       Partial       DR2         Taradale Association Football Club	GR9806		Sports	\$2,350.00	\$2,350.00	\$2,350.00	\$0.00			
GR9830IncorporatedCommunity\$20,244.00\$20,244.00\$0.00GR9861Tamatea Rugby and Sports Club IncorporatedSports\$5,800.00\$5,800.00\$0.00GR9780Taneatua Squash Rackets Club IncorporatedSports\$44,224.88\$38,456.42\$15,553.00\$28,671.88PartialDR2Taradale Association Football Club	GR9493		Sports	\$39,300.00	\$39,300.00	\$39,300.00	\$0.00			
GR9861     Incorporated     Sports     \$5,800.00     \$5,800.00     \$0.00       GR9780     Taneatua Squash Rackets Club Incorporated     Sports     \$44,224.88     \$38,456.42     \$15,553.00     \$28,671.88     Partial     DR2       Taradale Association Football Club	GR9830		Community	\$20,244.00	\$20,244.00	\$20,244.00	\$0.00			
GR9780 Sports \$44,224.88 \$38,456.42 \$15,553.00 \$28,671.88 Partial DR2 Incorporated Taradale Association Football Club	GR9861		Sports	\$5,800.00	\$5,800.00	\$5,800.00	\$0.00			
Taradale Association Football Club	GR9780		Sports	\$44,224.88	\$38,456.42	\$15,553.00	\$28,671.88	Partial	DR2	
GR9679 Sports \$29,180.00 \$25,373.90 \$5,000.00 \$24,180.00 Partial DR2 Incorporated	GR9679		Sports	\$29,180.00	\$25,373.90	\$5,000.00	\$24,180.00	Partial	DR2	
Tauranga District Group Riding For         GR9755       The Disabled Association       Community       \$9,880.00       \$9,360.00       \$4,880.00       Partial       DR2         Incorporated       Inc	GR9755	The Disabled Association	Community	\$9,880.00	\$9,360.00	\$5,000.00	\$4,880.00	Partial	DR2	
Te Awamutu Rugby Sports and	GR9784	Te Awamutu Rugby Sports and	Sports	\$20,000.00	\$18,615.38	\$18,615.38	\$1,384.62	Partial	DR5	<b>N</b>
The Hunua Tennis Club         Sports         \$38,000.00         \$19,000.00         \$19,000.00         Partial         DR2           Incorporated         Sports         \$38,000.00         \$38,000.00         \$19,000.00         \$19,000.00         Partial         DR2	GR9826		Sports	\$38,000.00	\$38,000.00	\$19,000.00	\$19,000.00	Partial	DR2	
GR9637         Touch New Zealand Incorporated         Sports         \$30,000.00         \$30,000.00         \$0.00	GR9637	Touch New Zealand Incorporated	Sports	\$30,000.00	\$30,000.00	\$30,000.00	\$0.00			

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GR9737	Volleyball Bay of Plenty	Sports	\$6,000.00	\$6,000.00	\$6,000.00	\$0.00			
010707	Incorporated	oporta	ψ0,000.00	ψ0,000.00	φ0,000.00	\$0.00			
	Waiau Pa Hockey Club	Sports	¢40 000 00	¢16 620 00	00 000 92	00.003.92	Dortial	002	
GR9715	Incorporated	Sports	\$16,620.00	\$16,620.00	\$8,000.00	\$8,620.00	Partial	DR2	
GR9858	Waikato Rugby Union Incorporated	Sports	\$49,924.00	\$49,924.00	\$39,924.00	\$10,000.00	Partial	DR2	
GR9896	Waikato Rugby Union Incorporated	Sports	\$34,492.50	\$34,492.50	\$34,492.50	\$0.00			V
GR9894	Waikato Rugby Union Incorporated	Sports	\$164,043.18	\$163,882.56	\$162,933.45	\$1,109.73	Partial	DR3	V
	Waiuku Business and								
GR9722	Development Association	Community	\$17,490.72	\$17,490.72	\$17,490.72	\$0.00			
	Incorporated								
	Waiuku District Rugby Football	Sports	\$9,045.22	\$9,011.30	\$9,011.30	\$33.92	Dortial	DR5	
GR9880	Club Incorporated	Sports	\$9,045.22	\$9,011.30	\$9,011.30	\$33.9Z	Partial	DKJ	I
00000	Wanderers Sports Club (Hamilton)	Sporta	¢106,000,00	£106.000.00	¢26 500 00	¢70,500,00	Dortial	002	
GR9836	Incorporated	Sports	\$106,000.00	\$106,000.00	\$26,500.00	\$79,500.00	Partial	DR2	



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GR9529	Dynamo Cycling & Sports Club	Sports	\$44,000.00	\$44.000.00	\$44.000.00	\$0.00			
GR9529	Incorporated	Sports	\$44,000.00	\$44,000.00	\$44,000.00	\$0.00			
GR9520	Waikato Basketball Council	Sporto	\$33,534.84	\$33.142.79	\$33,142.79	\$200 OF	Dartial	DR5	
GR9520	Incorporated	rated Sports		φ <b>3</b> 5, 142.79	\$35,142.79	\$392.05	Partial	DRS	
	Meeting Total: \$1,594,1			\$1,565,414.83	\$1,223,848.42	\$370,304.	97		
			<b>Reasons for partial</b>	or declined f	unding				
Notes									
DR1	Your application was out of area for the Trust			DR5 This application is either partially or fully non-compliant					
DR2	The Trust does not have the funds available			DR6 This application is either partially or fully retrospective					
DR3	The Trust cannot support your application			DR7 This application was withdrawn by the Applicant					
DR4	This application is already funded via another source								



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GR9469	Bike Taupo Advocacy Group Incorporated	Community	\$37,531.06	\$37,531.06			
GR9301	Cambridge Disabled Sheltered Workshop Incorporated	Community	\$18,491.00	\$18,491.00			
GR9579	Cambridge Polo Club Incorporated	Sports	\$85,214.79	\$85,214.79			
GR9859	Cambridge Soccer Club Incorporated	Sports	\$5,525.00	\$5,525.00			
GR9731	Coromandel Area School	Education	\$13,074.00	\$11,615.05			
GR9804	Mountview School	Education	\$5,000.00	\$5,000.00			
GR9794	New Zealand Harlequin Rugby Football Club Incorporated	Sports	\$3,350.00	\$1,796.40			V
GR9851	One Taupo Trust	Community	\$10,000.00	\$10,000.00			
GR9684	Pekerau Primary School	Education	\$24,426.00	\$21,240.00			
GR9600	Piako Gymnastics Club Incorporated	Sports	\$5,000.00	\$5,000.00			
GR9561	Swim Waikato Incorporated	Sports	\$50,000.00	\$50,000.00			
GR9677	Taupo Water Sport Education	Sports	\$41,400.00	\$41,400.00			
GR9759	Te Aroha and District Senior Citizens Association Incorporated	Community	\$4,867.95	\$4,867.95			
GR9856	Te Aroha BMX Club Incorporated	Sports	\$2,300.00	\$2,300.00			Γ
GR9532	Te Awamutu College	Education	\$19,042.64	\$19,042.64			
GR9576	Te Awamutu Golf Club Inc	Sports	\$39,395.00	\$39,395.00			
GR9641	Thames Golf Club Incorporated	Sports	\$46,920.00	\$40,800.00			Γ
GR9810	The Flagstaff Club Inc T/A Suburbs Community Sports Club	Sports	\$35,058.00	\$34,558.00			
GR9846	The One Victoria Trust Board Incorporated	Community	\$22,000.00	\$22,000.00			
GR9817	Waikato Breast Cancer Research Trust	Community	\$14,301.00	\$8,096.00			
GR9776	Waikato Community Hospice Trust	Community	\$90,000.00	\$90,000.00			
GR9420	Waikato Institute for Leisure and Sport Studies Trust Board	Education	\$11,615.74	\$5,343.24			

App No	Applicant Name	Grant Category		Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Relationship
GR9567	Waipa Mountain Bike Club Incorporated	Sports		\$8,000.00	\$8,000.00			
GR9860	Youth Empowerment Service Charitable Trust	Community		\$5,274.96	\$5,274.96			
			Meeting Total:	\$597,787.14	\$572,491.09	\$0.00	\$0.00	



## Published Declined Report for Grassroots Trust Ltd Meeting date: April 2018

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR9814	Adult Literacy Rural Trust	Community	\$3,930.00	\$3,417.00	\$0.00	\$3,930.00	Full	DR2	
GR9831	ARGOS Gymnastic Club Incorporated	Sports	\$24,400.00	\$24,400.00	\$0.00	\$24,400.00	Full	DR2	
GR9852	Auckland City FC Incorporated	Sports	\$37,960.00	\$37,960.00	\$0.00	\$37,960.00	Full	DR2	
GR9657	Auckland Grammar School	Education	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	DR2	
GR9738	Auckland Philharmonia Trust	Community	\$13,500.00	\$13,500.00	\$0.00	\$13,500.00	Full	DR2	
GR9754	Auckland University Hockey Club Incorporated	Sports	\$6,600.00	\$6,600.00	\$0.00	\$6,600.00	Full	DR2	
GR9871	Birkenhead United Association Football & Sports Club Incorporated	Sports	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00	Full	DR2	
GR9696	Citizens Advice Bureau Hamilton Incorporated	Community	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	DR2	
GR9793	CMP Sports Incorporated	Sports	\$6,000.00	\$0.00	\$0.00	\$6,000.00	Full	DR3	
GR9771	Counties RFC Whanganui Incorporated	Sports	\$2,000.00	\$0.00	\$0.00	\$2,000.00	Full	DR1	
GR9789	East Coast Bays Rugby League Football Club Incorporated	Sports	\$15,145.00	\$0.00	\$0.00	\$15,145.00	Full	DR2	
GR9843	Elstow-Waihou Combined School	Education	\$1,544.36	\$1,544.36	\$0.00	\$1,544.36	Full	DR2	
GR9718	Epic Basketball Club	Sports	\$14,400.00	\$9,600.00	\$0.00	\$14,400.00	Full	DR2	
GR9749	Families Autism Support Trust	Community	\$15,000.00	\$0.00	\$0.00	\$15,000.00	Full	DR5	
GR9652	Hamilton City Gymsports Incorporated	Sports	\$6,655.00	\$6,655.00	\$0.00	\$6,655.00	Full	DR2	
GR9724	Hamilton Hawks Sports Club Incorporated	Sports	\$9,600.00	\$0.00	\$0.00	\$9,600.00	Full	DR3	
GR9875	Hamilton Old Boys Rugby and Sports Club Incorporated	Sports	\$5,735.79	\$5,735.79	\$0.00	\$5,735.79	Full	DR3	V
GR9864	Hauraki Plains College	Education	\$16,722.22	\$0.00	\$0.00	\$16,722.22	Full	DR1	

Арр No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR9733	Hobsonville School	Education	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	DR2	
GR9716	HOUSE OF SCIENCE SOUTH WAIKATO CHARITABLE TRUST	Education	\$6,000.00	\$0.00	\$0.00	\$6,000.00	Full	DR1	
GR9584	Impact-Sport	Sports	\$22,500.00	\$22,500.00	\$0.00	\$22,500.00	Full	DR2	
GR9766	Joshua Catholic Men's Fellowship	Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	DR2	
GR9699	Kaimai Ridgeway Trust	Community	\$41,750.55	\$41,750.55	\$0.00	\$41,750.55	Full	DR2	
GR9553	Kihikihi Rugby Sports Club Incorporated	Sports	\$14,665.00	\$14,665.00	\$0.00	\$14,665.00	Full	DR2	
GR9818	Kihikihi School	Education	\$3,250.00	\$3,250.00	\$0.00	\$3,250.00	Full	DR2	
GR9893	KMB Sports Club	Sports	\$7,636.00	\$7,636.00	\$0.00	\$7,636.00	Full	DR2	
GR9957	Mahurangi Hockey Club Incorporated	Sports	\$6,005.30	\$0.00	\$0.00	\$6,005.30	Full	DR2	Γ
GR9839	Matiere Primary School	Education	\$53,891.00	\$0.00	\$0.00	\$53,891.00	Full	DR1	
GR9640	Melville Hall Society Incorporated	Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	DR2	
GR9717	Merivale Community Incorporated	Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	DR2	
GR9734	Moana Roller Derby Incorporated	Sports	\$2,800.00	\$2,800.00	\$0.00	\$2,800.00	Full	DR2	
GR9459	Neighbourhood Support Waimea Incorporated	Community	\$2,299.00	\$0.00	\$0.00	\$2,299.00	Full	DR1	
GR9892	Nelson Bays Tennis Association (Incorporated)	Sports	\$1,720.00	\$0.00	\$0.00	\$1,720.00	Full	DR1	
GR9777	New Life Charitable Trust	Community	\$559.00	\$559.00	\$0.00	\$559.00	Full	DR2	
GR9762	New Zealand Women's Lacrosse Association Incorporated	Sports	\$19,088.00	\$0.00	\$0.00	\$19,088.00	Full	DR2	
GR9732	Ngati Ranginui Performing Arts & Cultural Trust	Community	\$7,440.00	\$0.00	\$0.00	\$7,440.00	Full	DR5	
GR9782	North Harbour Rugby Union Incorporated	Sports	\$33,146.37	\$0.00	\$0.00	\$33,146.37	Full	DR2	
GR9868	Northcote Primary School	Education	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	Full	DR2	
GR9503	Otumoetai Football Club Incorporated	Community	\$6,843.85	\$6,843.85	\$0.00	\$6,843.85	Full	DR2	
GR9796	Otumoetai Tennis Club Incorporated	Sports	\$6,900.00	\$6,900.00	\$0.00	\$6,900.00	Full	DR2	
GR9845	Papakura Netball Centre Incorporated	Sports	\$9,229.50	\$9,229.50	\$0.00	\$9,229.50	Full	DR2	
GR9821	Parenting Place Charitable Trust	Community	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR2	

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR9742	Port Hill United Football Club Incorporated	Sports	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	Full	DR2	
GR9866	Rototuna High Schools	Education	\$50,000.00	\$50,000.00	\$0.00	\$50,000.00	Full	DR2	Γ
GR9568	Sacred Heart Girls College	Sports	\$1,481.00	\$1,481.00	\$0.00	\$1,481.00	Full	DR2	
GR9792	Shearing Sports NZ Incorporated	Sports	\$1,220.00	\$0.00	\$0.00	\$1,220.00	Full	DR1	
GR9769	Southern United Rugby Football Club Incorporated	Sports	\$1,595.00	\$0.00	\$0.00	\$1,595.00	Full	DR1	
GR9506	Starfish Social Services Trust	Community	\$7,500.00	\$6,604.35	\$0.00	\$7,500.00	Full	DR2	
GR9743	Tamaki Community Development Trust	Community	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	Full	DR2	
GR9837	Taupo Gliding Club Incorporated	Sports	\$7,500.00	\$7,500.00	\$0.00	\$7,500.00	Full	DR2	Г
GR9781	Tauriko School	Education	\$5,232.73	\$0.00	\$0.00	\$5,232.73	Full	DR1	
GR9649	Tavaesina Trust Board	Community	\$8,591.75	\$5,204.94	\$0.00	\$8,591.75	Full	DR2	
GR9811	Te Aratika Charitable Trust	Community	\$5,342.54	\$0.00	\$0.00	\$5,342.54	Full	DR5	
GR9475	Te Aroha And District Health Services Charitable Trust	Community	\$7,003.78	\$0.00	\$0.00	\$7,003.78	Full	DR5	
GR9948	Te Atatu Association Football Sports and Social Club Incorporated	Sports	\$6,590.24	\$0.00	\$0.00	\$6,590.24	Full	DR2	
GR9669	Te Aute College	Education	\$10,550.00	\$0.00	\$0.00	\$10,550.00	Full	DR1	
GR9712	Tennis Western BOP Incorporated	Sports	\$6,595.00	\$6,595.00	\$0.00	\$6,595.00	Full	DR2	
GR9800	The Elms Foundation	Community	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	Full	DR2	
GR9723	The Hawkes Bay Golf Club Incorporated	Sports	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	DR2	
GR9898	The Kids for Kids Charitable Trust	Community	\$3,000.00	\$0.00	\$0.00	\$3,000.00	Full	DR2	
GR9900	The Kids for Kids Charitable Trust	Community	\$3,000.00	\$0.00	\$0.00	\$3,000.00	Full	DR2	
GR9901	The Kids for Kids Charitable Trust	Community	\$3,000.00	\$0.00	\$0.00	\$3,000.00	Full	DR2	
GR9819	The Sources of Unconditional Love Charitable Trust	Community	\$1,272.80	\$1,272.80	\$0.00	\$1,272.80	Full	DR2	
GR9380	The Uxbridge Community Projects Incorporated	Community	\$3,500.00	\$1,500.00	\$0.00	\$3,500.00	Full	DR2	
GR9809	Toki Incorporated	Sports	\$9,174.00	\$9,174.00	\$0.00	\$9,174.00	Full	DR2	
GR9790	United Force Netball	Sports	\$1,720.50	\$0.00	\$0.00	\$1,720.50	Full	DR1	
GR9869	Varsity Taiohi Rugby Club	Sports	\$3,334.99	\$3,334.99	\$0.00	\$3,334.99	Full	DR2	

App No	Applicant Name	Grant Category		Requested Amount	Complia Amou		Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR9891	Wellington Volunteer Coastguard	Community		\$5.000.00	¢O	00	\$0.00	\$5.000.00	Full	DR1	
GR9091	Incorporated	Community	ψ3,000.0	φ3,000.00 φ0.0	0.00	\$0.00	\$5,000.00	Full	DRI		
GR9854	West Hamilton United Football Club	Sporto	ports \$15,152.42		\$15.152	40	00.02	¢15 150 40	Full	DR2	
GK9054	Incorporated	Sports			φ15,152.	52.42 \$0.0		\$0.00 \$15,152.42	Full	DIVE	
_		Meeting Total:	\$719,772.69	\$455,865	55	\$0.00	\$719,772.69				
	Reasons for partial or declined funding										
Notes	S										
DR1	Your application was out of area for the	DR5 This application is either partially or fully non-compliant									
DR2	The Trust does not have the funds avail	DR6 This application is either partially or fully retrospective						ective			
DR3	The Trust cannot support your application		DR7 This application was withdrawn by the Applicant								
DR4	This application is already funded via a										