

Published Approved Report for Grassroots Trust Ltd Meeting date: 18 Aug 2017

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR8121	Art Deco Trust Incorporated	Community	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			
GR8173	Arts Inc. Heretaunga Incorporated	Community	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00			
GR8213	Auckland Coastguard Incorporated	Education	\$70,000.00	\$70,000.00	\$70,000.00	\$0.00			
	Auckland Kids Achievement Trust								
GR8175	T/A Graeme Dingle Foundation	Education	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			
	Auckland								
GR8042	Auckland Rugby League Incorporated	Sports	\$27,236.92	\$27,236.92	\$27,236.92	\$0.00			
GR8167	Basketball Hawkes Bay Incorporated	Sports	\$7,740.00	\$7,740.00	\$7,740.00	\$0.00			
GR8163	Bay of Plenty Rugby Union Incorporated	Sports	\$70,000.00	\$70,000.00	\$40,000.00	\$30,000.00	Partial	DR2	
GR8164	Coastline District Rugby League Incorporated	Sports	\$1,902.61	\$1,902.61	\$1,902.61	\$0.00			
GR8157	Counties Manukau Rugby Football Union (Incorporated)	Sports	\$35,000.00	\$35,000.00	\$30,000.00	\$5,000.00	Partial	DR2	
GR7846	Counties Manukau Rugby Referees Association Incorporated	Community	\$35,710.76	\$35,710.76	\$35,710.76	\$0.00			
GR7992	Counties Manukau Softball Association Incorporated	Sports	\$8,869.57	\$8,869.57	\$8,869.57	\$0.00			
GR8062	Dynamo Cycling & Sports Club Incorporated	Sports	\$35,041.00	\$35,041.00	\$35,041.00	\$0.00			
GR8202	Eastern Suburbs Association Football Club Incorporated	Sports	\$19,812.50	\$19,812.50	\$19,812.50	\$0.00			
GR8035	Eden Park Trust	Community	\$17,500.00	\$17,500.00	\$17,500.00	\$0.00			
GR8191	Ellwood Park Partnership	Sports	\$1,814.75	\$1,814.75	\$1,814.75	\$0.00			
GR7671	Finlayson Park HIPPY Trust	Education	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			
GR7818	Flat Bush Kindergarten	Education	\$4,094.75	\$4,094.75	\$4,094.75	\$0.00			

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GR7332	Fraser High School	Sports	\$27,191.00	\$27,191.00	\$14,000.00	\$13,191.00	Partial	DR2	
GR8146	Fraser Technical Cricket Club Incorporated	Sports	\$12,531.16	\$12,531.16	\$4,605.60	\$7,925.56	Partial	DR2	
GR8009	Hamilton Harriers Club Incorporated	Community	\$26,418.92	\$25,000.00	\$15,000.00	\$11,418.92	Partial	DR2	
GR8179	Hamilton West School	Education	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	Partial	DR2	
GR8188	Hawkes Bay Samoa Rugby and Sports Incorporated	Sports	\$1,258.50	\$1,258.50	\$1,258.50	\$0.00			
GR7996	Hillcrest Amateur Swimming Club Incorporated	Sports	\$9,692.31	\$9,692.31	\$7,000.00	\$2,692.31	Partial	DR2	
GR8182	Hockey New Zealand Incorporated	Sports	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00			
GR7805	Hukanui School	Education	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			
GR8076	Life Education Trust Western Bay of Plenty Region	Education	\$15,540.00	\$15,540.00	\$3,000.00	\$12,540.00	Partial	DR2	
GR8100	Maa Shakti Charitable Trust	Community	\$40,800.00	\$35,478.26	\$35,478.26	\$5,321.74	Partial	DR5	
GR7871	Matatoki School	Education	\$3,451.80	\$3,451.80	\$3,451.80	\$0.00			
GR8151	Napier Civic Choir Incorporated	Community	\$700.00	\$700.00	\$700.00	\$0.00			
GR8103	Netball Waikato Bay of Plenty Zone Incorporated	Sports	\$61,889.74	\$61,889.74	\$61,889.74	\$0.00			
GR7969	New Zealand Harlequin Rugby Football Club Incorporated	Sports	\$8,311.77	\$7,561.77	\$7,561.77	\$750.00	Partial	DR6	
GR8087	New Zealand Squash (Incorporated)	Sports	\$3,498.00	\$3,498.00	\$3,498.00	\$0.00			
GR8152	North Harbour Rugby Union Incorporated	Sports	\$30,806.72	\$30,806.72	\$10,000.00	\$20,806.72	Partial	DR2	
GR8005	Northern Districts Cricket Association Inc	Sports	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00			V
GR8004	Northern Districts Cricket Association Inc	Sports	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			V
GR8073	Papakura Cricket Club Inc	Sports	\$8,460.73	\$8,460.73	\$8,460.73	\$0.00			
GR8038	Papakura Netball Centre Incorporated	Sports	\$2,941.21	\$2,940.98	\$1,094.13	\$1,847.08	Partial	DR2	
GR8000	Papamoa Sports Tennis Club Incorporated	Sports	\$5,098.96	\$5,098.96	\$3,000.00	\$2,098.96	Partial	DR2	

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GR8029	Paw Kitties Charitable Trust	Community	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			
GR8118	Peachgrove Intermediate School	Education	\$19,886.00	\$19,886.00	\$10,000.00	\$9,886.00	Partial	DR2	
GR7751	Philips Search and Rescue Trust	Community	\$13,150.00	\$13,150.00	\$13,150.00	\$0.00			
GR8159	Port Hill United Football Club	Sports	\$900.00	\$900.00	\$900.00	\$0.00			
010100	Incorporated	Эропъ	Ψ000.00	ψουσ.ου	Ψ000.00	Ψ0.00			
GR8007	Pukeoware School	Education	\$18,000.00	\$14,366.96	\$14,366.96	\$3,633.04	Partial	DR5	
GR7857	Saanjh Sports & Cultural Club	Community	\$21,335.83	\$21,335.83	\$21,335.83	\$0.00			
	Incorporated	Community	Ψ21,000.00	Ψ21,000.00	Ψ21,000.00	Ψ0.00			
GR8059	Sport Bay of Plenty Charitable Trust	Sports	\$20,000.00	\$18,004.80	\$10,000.00	\$10,000.00	Partial	DR2	
	Board Incorporated								
GR8137	Sport Hawke's Bay	Sports	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			
GR7734	Stragglers Rod and Kustom Club	Community	\$12,054.60	\$12,054.60	\$12,054.60	\$0.00			
	Incorporated								
GR8119	Surf Life Saving Northern Region	Community	\$9,942.00	\$9,942.00	\$9,942.00	\$0.00			
	Incorporated	Odifficially	Ψο,ο 12.00	Ψο,ο 12.00	Ψ0,012.00	40.00			
GR8027	Tauranga Jazz Society Incorporated	Community	\$35,000.00	\$35,000.00	\$6,000.00	\$29,000.00	Partial	DR2	
GR8126	Tauranga's Christmas In The Park	Community	\$67,304.72	\$61,904.72	\$6,000.00	\$61,304.72	Partial	DR2	
01(0120	Charitable Trust	Community	ψοι,σοπ.ι.Ξ	ψ01,00π.12	ψ0,000.00	ψο 1,00 π.7 Ξ	i ditidi	DI\L	
GR8080	Te Kuiti Squash Rackets Club	Sports	\$7,700.00	\$7,700.00	\$2,000.00	\$5,700.00	Partial	DR2	
	Incorporated				Ψ2,000.00	+ 2,. 23.00	T dittai	DIVE	
	Te Whakaruruhau 2013								
GR7834	Incorporated T/A Waikato Women's	Community	\$43,680.00	\$43,680.00	\$22,000.00	\$21,680.00	Partial	DR2	
	Refuge								
GR8066	Tennis Eastern Incorporated	Sports	\$1,715.76	\$1,715.76	\$1,715.76	\$0.00			
GR8142	Tennis Northern Region	Sports	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00			
	Incorporated								
GR8156	Thames South School	Education	\$6,314.00	\$6,314.00	\$6,314.00	\$0.00			
GR6916	The Order of St John Northern	Community	\$10,000.00	\$4,400.00	\$4,400.00	\$5,600.00	Partial	DR6	
	Region Trust Board		Ψ. σ,σσσ.σ		Ψ 1,				
GR8054	Turning Point Trust	Community	\$10,000.00	\$10,000.00	\$1,000.00	\$9,000.00	Partial	DR2	
GR7004	Waikato Family Centre Trust	Community	\$40,000.00	\$40,000.00	\$40,000.00	\$0.00			
GR8166	Waikato Rugby Union Incorporated	Sports	\$10,002.57	\$10,002.57	\$10,002.57	\$0.00			
GR8165	Waikato Rugby Union Incorporated	Sports	\$123,227.15	\$123,227.15	\$116,131.05	\$7,096.10	Partial	DR2	

App N	o Applicant Name	Grant Category		Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR80	Waikato Society Of Arts Incorporated	Community		\$5,000.00	\$5,000.00	\$3,000.00	\$2,000.00	Partial	DR2	
GR80	67 Waiuku Tennis Club Incorporated	Sports		\$5,120.00	\$5,120.00	\$5,120.00	\$0.00			
Legend	d - Declined Reasons		Meeting Total:	\$1,287,646.31	\$1,263,527.18	\$1,004,154.16	\$283,492.15			
Code	Description									
DR1	Your application was out of area for the t	rust								
DR2	The trust does not have the Funds availa	able								
DR3	The Trust cannot support your application	n								
DR4	DR4 This application is already funded via another source									
DR5	DR5 This application is either partially or fully non-compliant									
DR6	This application is either partially or fully	retrospective								

DR7 Application withdrawn



Published Declined Report for Grassroots Trust Ltd Meeting date: 18 Aug 2017

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR7866	Alzheimer's Society Tauranga Incorporated	Community	\$39,400.00	\$39,400.00	\$0.00	\$39,400.00	Full	DR2	
GR8114	Anxiety New Zealand Trust	Community	\$8,000.00	\$8,000.00	\$0.00	\$8,000.00	Full	DR2	
GR8158	Arts Inc. Heretaunga Incorporated	Community	\$2,300.00	\$2,300.00	\$0.00	\$2,300.00	Full	DR2	
GR7935	Arts Kitchen Charitable Trust	Community	\$2,746.30	\$2,746.30	\$0.00	\$2,746.30	Full	DR2	
GR8079	Athletics Hawkes Bay Gisborne Incorporated	Sports	\$7,500.00	\$1,500.00	\$0.00	\$7,500.00	Full	DR2	
GR8172	Auckland City FC Incorporated	Sports	\$80,860.00	\$80,860.00	\$0.00	\$80,860.00	Full	DR2	
GR7652	Auckland Grammar School	Sports	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	DR2	
GR8068	Backline Charitable Trust	Community	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	Full	DR2	
GR7835	Barnardo's New Zealand Incorporated	Community	\$8,755.27	\$8,755.27	\$0.00	\$8,755.27	Full	DR2	
GR7865	Bays Youth Community Trust	Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	DR2	
GR8189	Bowls Napier Incorporated	Sports	\$1,139.95	\$1,139.95	\$0.00	\$1,139.95	Full	DR2	
GR8147	Camp Quality New Zealand	Community	\$5,606.97	\$0.00	\$0.00	\$5,606.97	Full	DR1	
GR7878	Child Cancer Foundation Incorporated	Community	\$40,000.00	\$40,000.00	\$0.00	\$40,000.00	Full	DR2	
GR8112	Choirs Aotearoa New Zealand Trust	Community	\$3,000.00	\$0.00	\$0.00	\$3,000.00	Full	DR1	
GR7963	Counselling Services Centre	Community	\$6,350.00	\$4,784.00	\$0.00	\$6,350.00	Full	DR2	
GR8155	Discovery Foundation Incorporated	Community	\$8,556.72	\$8,556.72	\$0.00	\$8,556.72	Full	DR2	
GR8097	Environmental White Water Park Trust	Sports	\$168,723.27	\$168,723.27	\$0.00	\$168,723.27	Full	DR2	
GR7938	Glenfield Intermediate	Education	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	DR2	
GR7997	Hamilton Girls High School	Education	\$9,923.16	\$9,923.16	\$0.00	\$9,923.16	Full	DR2	
GR8107	Hamilton Marist Rugby Football Club	Sports	\$9,408.00	\$9,408.00	\$0.00	\$9,408.00	Full	DR2	

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GR8069	Hamilton Old Boys Cricket Club Incorporated	Sports	\$15,195.81	\$15,195.81	\$0.00	\$15,195.81	Full	DR2	
GR7814	Hamilton Science Awards Trust	Community	\$15,947.30	\$15,947.30	\$0.00	\$15,947.30	Full	DR2	
GR8193	Hastings Community Sports Club Incorporated	Sports	\$11,151.47	\$0.00	\$0.00	\$11,151.47	Full	DR2	
GR8047	Hawke's Bay Cricket Association (Incorporated)	Sports	\$7,000.00	\$7,000.00	\$0.00	\$7,000.00	Full	DR2	
GR8052	Hawke's Bay Multisports Club Incorporated	Sports	\$5,565.22	\$0.00	\$0.00	\$5,565.22	Full	DR5	
GR8204	Heathcote Valley School	Education	\$6,000.00	\$0.00	\$0.00	\$6,000.00	Full	DR1	
GR7983	Hibiscus Coast Basketball Association Incorporated	Sports	\$9,639.18	\$9,639.18	\$0.00	\$9,639.18	Full	DR2	
GR8024	Hockey Wanganui Incorporated	Sports	\$6,000.00	\$0.00	\$0.00	\$6,000.00	Full	DR1	
GR8077	Huntly Thistle AFC	Sports	\$13,162.94	\$0.00	\$0.00	\$13,162.94	Full	DR1	
GR8129	Ignite Marching Club	Sports	\$9,169.57	\$9,169.57	\$0.00	\$9,169.57	Full	DR2	
GR8201	Jet Ski Racing New Zealand Incorporated	Sports	\$2,754.50	\$2,754.50	\$0.00	\$2,754.50	Full	DR2	
GR8177	Kidz Need Dadz Charitable Trust New Zealand (Incorporated)	Community	\$14,400.00	\$14,400.00	\$0.00	\$14,400.00	Full	DR2	
GR8058	Leg-Up Trust	Community	\$4,299.75	\$4,229.75	\$0.00	\$4,299.75	Full	DR2	
GR8108	Mahurangi College	Education	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	DR2	
GR8196	Manurewa Rugby League Football & Sports Club Incorporated	Sports	\$5,610.90	\$5,610.90	\$0.00	\$5,610.90	Full	DR2	
GR7600	Massey High School	Sports	\$35,920.00	\$35,919.60	\$0.00	\$35,920.00	Full	DR2	
GR8014	Morrinsville Golf Club Incorporated	Sports	\$8,910.00	\$0.00	\$0.00	\$8,910.00	Full	DR2	
GR8032	Morrinsville Hockey Club	Sports	\$808.20	\$808.20	\$0.00	\$808.20	Full	DR2	
GR8127	New Zealand Continence Association Incorporated	Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	DR2	
GR8075	New Zealand Jet Sprint Association Incorporated	Sports	\$20,000.00	\$0.00	\$0.00	\$20,000.00	Full	DR1	
GR8130	New Zealand Sailing Trust Board	Sports	\$21,284.00	\$21,284.00	\$0.00	\$21,284.00	Full	DR2	
GR8227	Nga Hau e Wha Whanau Hoe Incorporated	Sports	\$3,500.00	\$0.00	\$0.00	\$3,500.00	Full	DR1	

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GR8013	North Harbour Hockey Association Incorporated	Sports	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	DR2	
GR8093	NZ Deaf Rugby Football Union	Sports	\$40,000.00	\$0.00	\$0.00	\$40,000.00	Full	DR1	
GR7987	Parent to Parent Coastal Bay of Plenty	Community	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00	Full	DR2	
GR8169	Parenting for Men Charitable Trust	Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	DR2	
GR8186	Prima Volta Charitable Trust Board	Community	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00	Full	DR2	
GR7982	Rangiura Trust Board	Community	\$1,448.39	\$0.00	\$0.00	\$1,448.39	Full	DR1	
GR8113	RAW 2014 Limited	Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	DR2	
GR7893	Richter City Roller Derby league	Sports	\$6,000.00	\$0.00	\$0.00	\$6,000.00	Full	DR1	
GR8026	Safe Surfer	Community	\$9,000.00	\$9,000.00	\$0.00	\$9,000.00	Full	DR2	
GR8143	Selwyn Ridge Primary School	Education	\$5,262.25	\$5,262.25	\$0.00	\$5,262.25	Full	DR2	
GR8134	Sportslink Charitable Trust Board	Community	\$3,412.40	\$3,412.40	\$0.00	\$3,412.40	Full	DR2	
GR7999	St Marys College - Ponsonby	Education	\$1,739.13	\$1,739.13	\$0.00	\$1,739.13	Full	DR2	
GR7950	St Pauls Collegiate School - Hamilton	Education	\$60,000.00	\$60,000.00	\$0.00	\$60,000.00	Full	DR2	
GR8221	Swim Rotorua Inc	Sports	\$8,750.00	\$0.00	\$0.00	\$8,750.00	Full	DR1	
GR8081	Taranaki Cricket Association Incorporated	Sports	\$15,000.00	\$0.00	\$0.00	\$15,000.00	Full	DR1	
GR8072	Te Kopu Incorporated T/A Te Kahui Iti Nei o te Kopu ECE	Education	\$57,288.00	\$57,288.00	\$0.00	\$57,288.00	Full	DR2	П
GR7760	Te Po ki te Ao Marama Tihei Mauriora	Community	\$2,401.00	\$0.00	\$0.00	\$2,401.00	Full	DR2	
GR7925	Te Rapa Rugby Club Incorporated	Sports	\$1,260.00	\$1,260.00	\$0.00	\$1,260.00	Full	DR2	
GR8022	The Amici Trust Board	Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	DR2	
GR8154	The Elms Foundation	Community	\$60,729.44	\$60,729.44	\$0.00	\$60,729.44	Full	DR2	
GR8116	The Heart Trust	Community	\$3,853.74	\$3,853.74	\$0.00	\$3,853.74	Full	DR2	
GR8071	The Sources Of Unconditional Love Charitable Trust	Community	\$11,562.41	\$11,562.41	\$0.00	\$11,562.41	Full	DR2	
GR8184	The Tauranga Art Gallery Trust	Community	\$6,725.69	\$6,725.69	\$0.00	\$6,725.69	Full	DR2	
GR7986	The Tui Trust Board	Community	\$50,000.00	\$0.00	\$0.00	\$50,000.00	Full	DR2	
GR8060	Volleyball Hawkes Bay Incorporated	Sports	\$8,750.00	\$8,750.00	\$0.00	\$8,750.00	Full	DR2	
GR7833	Waikato Badminton Association Incorporated	Sports	\$30,000.00	\$26,250.00	\$0.00	\$30,000.00	Full	DR2	

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	Waikato Chapter of the New								
GR8078	Zealand Association of Barbershop	Community	\$1,650.00	\$0.00	\$0.00	\$1,650.00	Full	DR5	
	Singers Incorporated								
GR8043	Waikato Rocks Trust	Community	\$11,371.47	\$10,151.47	\$0.00	\$11,371.47	Full	DR2	
CD0444	Waikato Softball Association	Charte	£4.00E.00	¢4.005.00	#0.00	¢4 025 02	Full	DR2	
GR8144	Incorporated	Sports	\$1,025.95	\$1,825.93 \$1,825.93 \$0.00	\$1,825.93	Full	T dii DINZ		
GR8178	Waikato Youth Empowerment Trust	Community	\$65,000.00	\$65,000.00	\$0.00	\$65,000.00	Full	DR2	
GR8063	Waitakere United Incorporated	Sports	\$66,000.00	\$60,500.00	\$0.00	\$66,000.00	Full	DR2	
CD0464	West Hamilton United Football	Charte	#0.004.00	¢0.004.00	#0.00	¢0 004 00	Full	DD2	
GR8161	Club Incorporated	Sports	\$8,981.28	\$8,981.28	\$0.00	\$8,981.28	Full	DR2	L
		Me	eting Total: \$1,237,539.61	\$1,011,287.22	\$0.00	\$1,237,539.61			

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