

## Published Approved Report for Grassroots Trust Ltd Meeting date: 13 December 2017

Арр No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR8945	A Girl Called Hope	Community	\$10,000.00	\$9,880.00	\$2,000.00	\$8,000.00	Partial	DR2	
GR9010	Alzheimers Waikato Charitable Trust T/A Dementia Waikato	Community	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			
GR8897	Ararimu School	Education	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	Partial	DR2	
GR9053	Auckland City FC Incorporated	Sports	\$84,530.00	\$84,530.00	\$84,530.00	\$0.00			
GR9079	Auckland City FC Incorporated	Sports	\$27,000.00	\$27,000.00	\$27,000.00	\$0.00			
GR9009	Basketball Hawkes Bay Incorporated	Sports	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			
GR9067	Bay of Plenty Rugby Union Incorporated	Sports	\$70,000.00	\$70,000.00	\$70,000.00	\$0.00			Γ
GR8912	Big Buddy Mentoring Trust	Community	\$11,550.00	\$11,550.00	\$5,000.00	\$6,550.00	Partial	DR2	Γ
GR9002	Buckland School	Education	\$8,590.00	\$8,590.00	\$4,500.00	\$4,090.00	Partial	DR2	
GR8894	Cambridge B.M.X Club Incorporated	Sports	\$17,500.00	\$17,500.00	\$5,000.00	\$12,500.00	Partial	DR2	Γ
GR8906	Camp Quality New Zealand	Community	\$14,347.83	\$14,347.83	\$14,347.83	\$0.00			Γ
GR8931	Canoe Slalom New Zealand Incorporated	Sports	\$59,200.00	\$59,200.00	\$50,000.00	\$9,200.00	Partial		
GR9048	Central Districts Cricket Association Incorporated	Sports	\$67,307.73	\$67,307.73	\$40,000.00	\$27,307.73	Partial	DR2	
GR9041	CMP Sports Incorporated	Sports	\$2,518.50	\$2,518.50	\$2,518.50	\$0.00			Γ
GR8843	Cornwall Districts Cricket and Sports Association Incorporated	Sports	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00			
GR9083	Counties Manukau Rugby Football Union (Incorporated)	Sports	\$35,000.00	\$35,000.00	\$30,000.00	\$5,000.00	Partial	DR2	
GR8970	Counties-Manukau Sports Foundation	Sports	\$55,000.00	\$55,000.00	\$55,000.00	\$0.00			
GR8908	Deanwell School	Education	\$19,035.00	\$19,035.00	\$5,000.00	\$14,035.00	Partial	DR2	

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GR9077	Destination Napier Incorporated	Community	\$3,310.00	\$3,310.00	\$3,310.00	\$0.00			
GR9017	Dynamo Cycling & Sports Club Incorporated	Sports	\$55,048.00	\$55,024.00	\$20,000.00	\$35,048.00	Partial	DR2	
GR9014	Eastern Suburbs Association Football Club Incorporated	Sports	\$18,571.42	\$15,714.29	\$15,714.29	\$2,857.13	Partial	DR5	
GR8915	George Street Kindergarten	Education	\$2,357.21	\$2,357.21	\$2,357.21	\$0.00			
GR9027	Haki Ora Trust	Community	\$14,007.97	\$14,007.97	\$5,000.00	\$9,007.97	Partial	DR2	
GR8841	Hamilton Old Boys Rugby and Sports Club Incorporated	Sports	\$27,648.39	\$27,648.39	\$27,648.39	\$0.00			
GR9102	Hautapu Sports and Recreation Club (Incorporated)	Sports	\$24,177.23	\$22,986.59	\$22,986.59	\$1,190.64	Partial	DR5	V
GR8991	Hawkes Bay Rugby Football Union Incorporated	Sports	\$34,899.00	\$34,899.00	\$24,399.00	\$10,500.00	Partial	DR2	
GR8967	Hillcrest High Rugby Club Incorporated	Sports	\$2,940.00	\$2,940.00	\$2,940.00	\$0.00			V
GR9043	Hillcrest Normal School	Education	\$9,700.00	\$9,700.00	\$4,500.00	\$5,200.00	Partial	DR2	
GR8999	Howick Gymnastic Club Incorporated	Sports	\$9,500.00	\$9,500.00	\$9,500.00	\$0.00			
GR9024	Howick-Pakuranga Hockey Club Incorporated	Sports	\$4,674.78	\$4,674.78	\$4,674.78	\$0.00			
GR9076	Karaka Playcentre	Education	\$1,856.00	\$1,856.00	\$1,856.00	\$0.00			
GR9046	Karaka School	Education	\$34,285.00	\$34,285.00	\$10,000.00	\$24,285.00	Partial	DR2	
GR9031	Karapiro Kayak Racing Club Incorporated	Sports	\$5,600.00	\$5,600.00	\$4,000.00	\$1,600.00	Partial	DR2	
GR8927	Lake Taupo Yacht Club Incorporated	Sports	\$12,847.00	\$12,847.00	\$12,847.00	\$0.00			
GR8871	Leamington Rugby Sports Club Incorporated	Sports	\$45,480.00	\$40,280.00	\$40,280.00	\$5,200.00	Partial	DR5	
GR8867	Liz van Welie Aquatics Swimming Club Incorporated	Sports	\$4,866.37	\$4,866.37	\$2,000.00	\$2,866.37	Partial	DR2	
GR9100	Malwa Sports And Cultural Club NZ Incorporated	Community	\$52,000.00	\$52,000.00	\$26,000.00	\$26,000.00	Partial	DR2	
GR9025	Malwa Sports And Cultural Club NZ Incorporated	Community	\$45,000.00	\$37,500.00	\$37,500.00	\$7,500.00	Partial	DR6	

Арр No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR8854	Matahii Pa	Community	\$12,730.70	\$12,730.70	\$4,000.00	\$8,730.70	Partial	DR2	Γ
GR8757	Maycenvale United Association Football Club Incorporated	Sports	\$1,863.00	\$1,863.00	\$1,863.00	\$0.00			
GR9013	Moanataiari School	Education	\$19,655.00	\$19,655.00	\$19,655.00	\$0.00			
GR8965	Mount Maunganui Tennis Club Incorporated	Sports	\$5,130.00	\$5,130.00	\$3,000.00	\$2,130.00	Partial	DR2	
GR9028	National Youth Drama School Trust	Community	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00			Г
GR8832	Netball New Zealand Incorporated	Sports	\$80,165.21	\$58,028.45	\$58,028.45	\$22,136.76	Partial	DR5	
GR9059	New Zealand Rugby Foundation Incorporated	Sports	\$9,692.28	\$9,692.28	\$9,692.28	\$0.00			
GR9123	Northern Districts Cricket Association Inc	Sports	\$31,000.00	\$31,000.00	\$31,000.00	\$0.00			V
GR9070	Otumoetai Tennis Club Incorporated	Sports	\$8,060.00	\$8,060.00	\$3,000.00	\$5,060.00	Partial	DR2	
GR8988	Papakura City BMX Club Incorporated	Sports	\$111,794.02	\$111,794.02	\$50,000.00	\$61,794.02	Partial	DR2	
GR8878	Papakura Netball Centre Incorporated	Sports	\$9,260.00	\$9,260.00	\$4,000.00	\$5,260.00	Partial	DR2	
GR9045	Papamoa Bulldogs Rugby League and Sports Club Incorporated	Sports	\$31,477.88	\$31,477.88	\$4,000.00	\$27,477.88	Partial	DR2	
GR9086	Papamoa College	Education	\$14,825.76	\$14,825.76	\$4,000.00	\$10,825.76	Partial	DR2	
GR8933	Papamoa Rugby Club Incorporated	Sports	\$18,173.33	\$18,173.33	\$4,000.00	\$14,173.33	Partial	DR2	
GR8957	Parawai School	Sports	\$1,350.00	\$1,350.00	\$1,350.00	\$0.00			
GR9047	Parawai School	Education	\$28,440.00	\$28,440.00	\$28,440.00	\$0.00			
GR8950	Piopio Amateur Swimming Club Incorporated	Sports	\$4,970.80	\$4,970.80	\$4,970.80	\$0.00			
GR9015	Pukekohe Metro Cricket Club Incorporated	Sports	\$8,000.00	\$8,000.00	\$4,000.00	\$4,000.00	Partial	DR2	
GR8849	Pukete School	Education	\$15,280.00	\$15,280.00	\$5,000.00	\$10,280.00	Partial	DR2	
GR8922	Regional Indoor Sports and Events Centre Trust	Sports	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			Γ
GR8815	Riverhills School	Education	\$3,846.00	\$3,846.00	\$3,845.00	\$1.00	Partial	DR5	Γ
GR8895	Saanjh Sports & Cultural Club Incorporated	Community	\$41,564.33	\$41,564.33	\$41,564.33	\$0.00			Γ

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GR8891	Sacred Heart College	Sports	\$2,086.70	\$2,086.70	\$2,086.70	\$0.00			
GR8916	Sailability Tauranga Charitable Trust	Sports	\$12,758.00	\$12,758.00	\$4,000.00	\$8,758.00	Partial	DR2	
GR8935	St Johns College Hamilton	Education	\$25,000.00	\$22,620.00	\$22,620.00	\$2,380.00	Partial		N
GR8979	Stewart Alexander Golf And Country Club Incorporated	Sports	\$40,800.00	\$40,800.00	\$20,000.00	\$20,800.00	Partial	DR2	N
GR8870	Supreme Sikh Society of New Zealand	Community	\$90,392.26	\$90,392.26	\$90,392.26	\$0.00			
GR9088	Tamatea High School	Education	\$2,343.91	\$2,343.91	\$2,343.91	\$0.00			
GR8934	Taradale Cricket Club Incorporated	Sports	\$3,940.00	\$3,940.00	\$2,000.00	\$1,940.00	Partial	DR2	
GR8932	Taupo Golf Club Incorporated	Sports	\$98,800.00	\$98,800.00	\$20,000.00	\$78,800.00	Partial	DR2	
GR8723	Tauranga Yacht and Power Boat Club Incorporated	Sports	\$16,478.26	\$16,478.26	\$1,391.30	\$15,086.96	Partial	DR2	
GR8803	Tauranga Youth Development Team - Voice of Youth Development Incorporated	Community	\$10,000.00	\$10,000.00	\$4,000.00	\$6,000.00	Partial	DR2	Г
GR8983	Te Aroha BMX Club Incorporated	Community	\$2,813.84	\$2,813.84	\$2,813.84	\$0.00			
GR8768	Te Kuiti Amateur Swimming Club Incorporated	Sports	\$1,184.00	\$1,184.00	\$1,184.00	\$0.00			
GR8994	Te Rau Oranga o Ngati Kahungunu Waka Ama Club Incorporated	Sports	\$2,000.00	\$1,863.00	\$1,863.00	\$137.00	Partial	DR5	
GR8909	Tennis Western BOP Incorporated	Sports	\$7,121.50	\$7,121.50	\$3,000.00	\$4,121.50	Partial	DR2	
GR9018	Thames High School	Education	\$23,761.08	\$23,761.08	\$23,761.08	\$0.00			
GR9057	Thames South School	Education	\$15,750.00	\$15,750.00	\$15,750.00	\$0.00			
GR8885	Thames South School	Education	\$804.34	\$804.34	\$804.34	\$0.00			
GR8959	Thames Valley Netball Union Incorporated	Sports	\$3,200.00	\$3,200.00	\$3,200.00	\$0.00			
GR9049	Thames Valley Rugby Football Union Incorporated	Sports	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00			
GR8884	Thames Valley Touch Association Incorporated	Sports	\$4,173.92	\$4,173.92	\$4,173.92	\$0.00			
GR8996	The Flagstaff Club Inc T/A Suburbs Community Sports Club	Sports	\$35,013.99	\$35,013.99	\$20,000.00	\$15,013.99	Partial	DR2	
GR8968	Tino Rawa Charitable Trust Board	Community	\$21,415.95	\$21,415.95	\$21,415.95	\$0.00			

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GR8986	Touch New Zealand Incorporated	Sports	\$56,265.32	\$56,265.32	\$56,265.32	\$0.00			
GR8924	Waikato Basketball Council	Sports	\$24,025.95	\$19,334.87	\$19,334.87	\$4,691.08	Partial	DR5	
GI(0924	Incorporated	50013	φ24,023.93	\$19,004.07	\$19,554.67	\$ <del>4</del> ,091.00	Faitia	DRJ	
GR9112	Waikato Rugby Union Incorporated	Sports	\$11,506.98	\$11,506.98	\$11,506.98	\$0.00			<ul><li>Image: A set of the set o</li></ul>
GR9111	Waikato Rugby Union Incorporated	Sports	\$84,584.70	\$84,584.70	\$83,653.29	\$931.41	Partial	DR3	V
GR9011	Waikato University Rugby Football	Sports	\$40,000.00	\$40,000.00	\$40,000.00	\$0.00			
GR9011	Club Incorporated	Sports	\$40,000.00	\$40,000.00	\$40,000.00	\$0.00			
GR8919	Waipipi School	Education	\$11,242.00	\$11,242.00	\$8,000.00	\$3,242.00	Partial	DR2	
GR8987	Western Rangers Football	Sports	\$1,987.83	\$1,987.83	\$1,987.83	\$0.00			
GR0907	Association Incorporated	Sports	φ1,907.03	φ1,907.0 <b>0</b>	\$1,907.05	\$0.00			
GR8998	Weymouth Primary School	Education	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			
GR9042	Whakatane High School	Education	\$45,964.39	\$40,747.00	\$20,000.00	\$25,964.39	Partial	DR2	
GR8964	Woodstock Primary School	Education	\$8,370.00	\$8,370.00	\$4,000.00	\$4,370.00	Partial	DR2	
		Me	eeting Total: \$2,188,910.66	\$2,137,456.66	\$1,601,867.04	\$587,043.62			

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	This application was withdrawn by the Applicant



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GR8961	Action Education Incorporated	Community	\$4,375.00	\$0.00	\$0.00	\$4,375.00	Full	DR2	
GR9008	Alliance Francaise D'Auckland Incorporated	Community	\$13,250.00	\$13,250.00	\$0.00	\$13,250.00	Full	DR2	
GR8978	Art Deco Trust Incorporated	Community	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR2	
GR9065	Auckland Rugby League Incorporated	Sports	\$29,726.92	\$29,726.92	\$0.00	\$29,726.92	Full	DR2	
GR8971	Childrens Autism Foundation	Community	\$49,728.00	\$0.00	\$0.00	\$49,728.00	Full	DR2	
GR8896	Commsafe	Community	\$3,190.00	\$3,190.00	\$0.00	\$3,190.00	Full	DR2	
GR8684	East Auckland Home And Budget Service Charitable Trust	Community	\$30,000.00	\$0.00	\$0.00	\$30,000.00	Full	DR2	
GR8995	Ellerslie Association Football Club Incorporated	Sports	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	Full	DR2	
GR9095	Environmental White Water Park Trust	Sports	\$47,300.00	\$0.00	\$0.00	\$47,300.00	Full	DR1	
GR8928	Forrest Hill Milford United Football Club Incorporated	Sports	\$9,090.00	\$8,181.82	\$0.00	\$9,090.00	Full	DR2	
GR9092	Franklin United Football Club Incorporated	Sports	\$22,000.00	\$12,666.67	\$0.00	\$22,000.00	Full	DR2	
GR9034	Glenavon Early Childhood Centre Incorporated	Education	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	Full	DR2	
GR9055	Halo Charitable Trust	Community	\$78,769.74	\$30,339.65	\$0.00	\$78,769.74	Full	DR2	
GR8850	Hawkes Bay Basketball Foundation Incorporated	Sports	\$10,400.00	\$10,400.00	\$0.00	\$10,400.00	Full	DR2	
GR8902	Hawkes Bay Canoe Polo Association Incorporated	Sports	\$7,786.00	\$7,786.00	\$0.00	\$7,786.00	Full	DR2	
GR9019	Hawkes Bay Polo Club Incorporated	Sports	\$2,580.00	\$2,580.00	\$0.00	\$2,580.00	Full	DR2	

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GR8857	Hawke's Bay United Football Incorporated	Sports	\$7,500.00	\$7,500.00	\$0.00	\$7,500.00	Full	DR2	
GR9101	Hockey New Zealand Incorporated	Sports	\$50,000.00	\$50,000.00	\$0.00	\$50,000.00	Full	DR2	Γ
GR9060	Impact-Sport	Sports	\$33,479.57	\$33,479.57	\$0.00	\$33,479.57	Full	DR2	
GR9056	Korakonui School	Education	\$6,000.00	\$0.00	\$0.00	\$6,000.00	Full	DR1	
GR8953	Lakeview Archers Incorporated	Sports	\$12,294.00	\$12,294.00	\$0.00	\$12,294.00	Full	DR2	
GR8956	Life Vision Society Incorporated	Community	\$17,805.00	\$17,805.00	\$0.00	\$17,805.00	Full	DR2	
GR8806	Lynn-Avon United Association Football Club (Incorporated)	Sports	\$6,497.30	\$6,497.30	\$0.00	\$6,497.30	Full	DR2	
GR8973	Maihiihi Playcentre	Education	\$600.00	\$0.00	\$0.00	\$600.00	Full	DR1	
GR9044	Manurewa Cricket Club Incorporated	Sports	\$8,300.00	\$8,173.08	\$0.00	\$8,300.00	Full	DR2	
GR9032	Morrinsville Golf Club Incorporated	Sports	\$3,000.00	\$2,201.92	\$0.00	\$3,000.00	Full	DR2	
GR8826	Mount Maunganui College	Education	\$14,363.48	\$14,363.48	\$0.00	\$14,363.48	Full	DR2	
GR8982	Mt. Albert/Ponsonby Association Football Club Incorporated	Sports	\$7,217.49	\$7,217.49	\$0.00	\$7,217.49	Full	DR2	
GR8942	National Heart Foundation of New Zealand	Community	\$5,120.00	\$5,120.00	\$0.00	\$5,120.00	Full	DR2	
GR8941	National Heart Foundation of New Zealand	Community	\$6,250.00	\$6,250.00	\$0.00	\$6,250.00	Full	DR2	
GR8892	National Heart Foundation of New Zealand	Community	\$7,803.00	\$7,803.00	\$0.00	\$7,803.00	Full	DR2	
GR8830	New Zealand Grand Prix Hydroplane Driver's Club Incorporated	Sports	\$21,997.61	\$21,997.61	\$0.00	\$21,997.61	Full	DR2	
GR9108	New Zealand National Horse & Pony Show Association Incorporated	Sports	\$6,169.13	\$0.00	\$0.00	\$6,169.13	Full	DR1	
GR9071	New Zealand Rugby League Incorporated	Sports	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	DR2	
GR9087	North Shore City Baseball Club Incorporated	Sports	\$3,292.83	\$3,292.83	\$0.00	\$3,292.83	Full	DR2	
GR9035	Omaha Surf Lifesaving Club Incorporated	Community	\$3,900.00	\$3,900.00	\$0.00	\$3,900.00	Full	DR2	

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GR9058	RAW 2014 Limited	Community	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR2	Γ
GR8939	Southern Rugby Football Club(Taranaki) Incorporated	Sports	\$14,622.00	\$0.00	\$0.00	\$14,622.00	Full	DR1	
GR8900	Squash Waikato Incorporated	Sports	\$14,000.00	\$9,158.62	\$0.00	\$14,000.00	Full	DR2	
GR9006	Sri Lanka Friendship Society Waikato Incorporated	Sports	\$3,571.15	\$3,571.15	\$0.00	\$3,571.15	Full	DR2	Γ
GR8943	St Marys College	Education	\$13,197.56	\$13,197.56	\$0.00	\$13,197.56	Full	DR2	
GR8976	Sunset Beach Lifeguard Service Incorporated	Community	\$1,770.00	\$1,770.00	\$0.00	\$1,770.00	Full	DR2	
GR9066	Surfing New Zealand Incorporated	Sports	\$12,856.50	\$9,792.50	\$0.00	\$12,856.50	Full	DR2	
GR8921	Takapau School	Education	\$654.00	\$0.00	\$0.00	\$654.00	Full	DR1	
GR8873	Takapuna Rugby Football Club Incorporated	Sports	\$3,960.00	\$3,960.00	\$0.00	\$3,960.00	Full	DR2	Γ
GR8688	Tararua Community Youth Service Incorporated	Community	\$31,613.40	\$0.00	\$0.00	\$31,613.40	Full	DR1	
GR9020	Taupiri Rugby Football Club Incorporated	Sports	\$31,006.00	\$0.00	\$0.00	\$31,006.00	Full	DR1	
GR8923	Tauranga Environment Centre Charitable Trust	Community	\$3,725.00	\$3,395.00	\$0.00	\$3,725.00	Full	DR2	
GR9107	Tauranga's Christmas in the Park Charitable Trust	Community	\$64,123.68	\$0.00	\$0.00	\$64,123.68	Full	DR5	
GR8883	Te Kuiti And District Historical Society Incorporated	Community	\$7,799.05	\$7,799.05	\$0.00	\$7,799.05	Full	DR2	
GR8926	Tennis Eastern Incorporated	Sports	\$3,086.96	\$3,086.96	\$0.00	\$3,086.96	Full	DR2	
GR8882	Thames Coast Community Kindergarten Incorporated	Education	\$83,500.00	\$83,500.00	\$0.00	\$83,500.00	Full	DR2	
GR8918	Thames Valley Tangata Ora Trust	Community	\$1,950.00	\$1,800.00	\$0.00	\$1,950.00	Full	DR2	
GR8855	The Auckland Softball Association Incorporated	Sports	\$10,434.78	\$0.00	\$0.00	\$10,434.78	Full	DR2	
GR9038	The Bombay Tennis Club Incorporated	Sports	\$47,316.00	\$47,316.00	\$0.00	\$47,316.00	Full	DR2	
GR9080	The Counties Manukau Rowing Club Incorporated	Sports	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	DR2	

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GR8963	The Hunua Tennis Club	Sports	\$42,000.00	\$42,000.00	\$0.00	\$42,000.00	Full	DR2	
	Incorporated								
GR8805	The One Victoria Trust Board	Community	\$15,672.00	\$15,672.00	\$0.00	\$15,672.00	Full	DR2	
	Incorporated	,	+ · · · · · · · · · · ·	+ ,		+ ,			
GR9081	The Order of St John Central	Community	\$28,000.00	\$28,000.00	\$0.00	\$28,000.00	Full	DR2	
010001	Region Trust Board	Community	φ20,000.00	φ20,000.00	ψ0.00	ψ20,000.00	1 dil	DIVE	
GR8759	The Scout Association of New	Community	\$2,537.00	\$0.00	\$0.00	\$2,537.00	Full	DR1	
GR0759	Zealand	Community	φ2,557.00	φ0.00	φ0.00	φ2,357.00	i uli	DITI	•
GR8874	The StarJam Charitable Trust	Community	\$19,230.00	\$19,230.00	\$0.00	\$19,230.00	Full	DR2	
GR8876	Waiheke Island Rugby Club	Sports	\$1,582.00	\$1,582.00	\$0.00	\$1,582.00	Full	DR2	
GROOTU	Incorporated	Sports	φ1,562.00	φ1,562.00	\$0.00	φ1,362.00	Full	DRZ	
GR9051	Waipipi Bowling Club Incorporated	Sports	\$3,500.00	\$3,100.00	\$0.00	\$3,500.00	Full	DR2	
GR9052	Waitomo Indoor Sports Centre	Caarta	¢16,140,00	00.02	00.02	\$16,142.00	Eull	DR5	
GR9052	Incorporated	Sports	\$16,142.00	\$0.00	\$0.00	\$10,142.00	Full	DRS	
GR8880	Walton School PTA	Education	\$5,675.25	\$5,675.25	\$0.00	\$5,675.25	Full	DR2	
000010	Wanderers Sports Club (Hamilton)	Create	¢20,000,00	¢26,000,00	¢0.00	¢26,000,00	E.J.	002	
GR9016	Incorporated	Sports	\$36,000.00	\$36,000.00	\$0.00	\$36,000.00	Full	DR2	
GR8955	Well Women Franklin	Community	\$13,864.00	\$13,864.00	\$0.00	\$13,864.00	Full	DR2	
GR9003	Wesley College	Education	\$4,250.00	\$4,250.00	\$0.00	\$4,250.00	Full	DR2	
GR9033	Youth Football Development Trust	Sports	\$34,903.12	\$34,903.12	\$0.00	\$34,903.12	Full	DR2	
		I	Meeting Total: \$1,187,326.52	\$783,639.55	\$0.00	\$1,187,326.52			

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	This application was withdrawn by the Applicant



## Published Held Over Report for Grassroots Trust Ltd Meeting date: 13 December 2017

App No	Applicant Name	Grant Category		Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Relationship
GR9124	New Zealand Culture and Arts Foundation	Community		\$62,100.00	\$62,100.00			
GR9000	Te Awamutu Rugby Sports and Recreation	Sports		\$60,000.00	\$60,000.00			
GR9000	Club (Incorporated)	Sports		\$60,000.00	\$60,000.00			1*
GR9021	Te Whakaruruhau 2013 Incorporated T/A	Community		\$43.680.00	\$30,030.00			
GR9021	Waikato Women's Refuge	Community		\$43,660.00	\$30,030.00			
GR8969	The Adastra Foundation	Sports		\$89,480.00	\$89,480.00			
		м	leeting Total:	\$255,260.00	\$241,610.00	\$0.00	\$0.00	