



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

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR12849	Attainable Trust	Community	\$37,500.00	\$37,500.00	\$20,000.00	\$17,500.00	Partial	DR2	<input type="checkbox"/>
GR12785	Auckland Paraplegic and Physically Disabled Association Incorporated	Community	\$821.90	\$821.90	\$821.90	\$0.00			<input type="checkbox"/>
GR12812	Bay Of Plenty Rugby Union Incorporated	Sports	\$70,000.00	\$70,000.00	\$50,000.00	\$20,000.00	Partial	DR2	<input type="checkbox"/>
GR12864	Bhartiya Samaj Charitable Trust	Community	\$19,468.20	\$19,468.20	\$10,000.00	\$9,468.20	Partial	DR2	<input type="checkbox"/>
GR12780	Brain Injury Association (Hawke's Bay) Incorporated	Community	\$2,938.50	\$2,938.50	\$2,938.50	\$0.00			<input type="checkbox"/>
GR12720	Cambridge Cycling Festival Incorporated	Community	\$53,627.45	\$53,566.96	\$53,566.96	\$60.49	Partial	DR5	<input checked="" type="checkbox"/>
GR12866	CCS Disability Action Bay of Plenty Incorporated	Community	\$2,700.00	\$2,700.00	\$2,700.00	\$0.00			<input type="checkbox"/>
GR12950	Chardi Kala Sports & Cultural Club Incorporated	Sports	\$22,773.74	\$22,671.24	\$22,671.24	\$102.50	Partial	DR5	<input type="checkbox"/>
GR12814	Counties Manukau Rugby Football Union (Incorporated)	Sports	\$35,000.00	\$34,915.21	\$34,915.21	\$84.79	Partial	DR5	<input type="checkbox"/>
GR12930	Drury and Districts Rugby Football and Recreation Club Incorporated	Sports	\$14,033.61	\$14,033.61	\$14,033.61	\$0.00			<input type="checkbox"/>
GR12891	East Coast Bays Netball Incorporated	Sports	\$765.00	\$765.00	\$765.00	\$0.00			<input type="checkbox"/>
GR12694	Five Rivers Sports & Culture Club Incorporated	Community	\$10,140.00	\$1,526.09	\$1,526.09	\$8,613.91	Partial	DR5	<input type="checkbox"/>
GR12945	Frankton Rugby Sports Club Incorporated	Sports	\$8,030.00	\$8,030.00	\$8,030.00	\$0.00			<input type="checkbox"/>
GR12804	Fraser Tech Netball Club Incorporated	Sports	\$11,307.67	\$11,307.67	\$11,307.67	\$0.00			<input type="checkbox"/>
GR12783	Game On Charitable Trust	Community	\$84,949.65	\$81,429.65	\$81,429.65	\$3,520.00	Partial	DR5	<input type="checkbox"/>
GR12740	Get Kids Active Charitable Trust	Community	\$3,600.00	\$3,600.00	\$3,600.00	\$0.00			<input type="checkbox"/>

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GR12764	Haki Ora Trust	Community	\$3,963.60	\$3,949.34	\$3,949.34	\$14.26	Partial	DR5	<input type="checkbox"/>
GR12222	Hamilton Golf Club Incorporated	Sports	\$65,000.00	\$65,000.00	\$40,000.00	\$25,000.00	Partial	DR2	<input type="checkbox"/>
GR12703	Hamilton Sculpture Trust	Community	\$6,000.00	\$6,000.00	\$6,000.00	\$0.00			<input type="checkbox"/>
GR12912	Hamilton West School	Education	\$20,000.00	\$20,000.00	\$15,000.00	\$5,000.00	Partial	DR2	<input type="checkbox"/>
GR12842	Hastings Rugby & Sports Club Incorporated	Sports	\$4,833.33	\$4,833.33	\$4,833.33	\$0.00			<input type="checkbox"/>
GR12888	Hautapu Sports and Recreation Club (Incorporated)	Sports	\$6,750.00	\$6,750.00	\$6,750.00	\$0.00			<input checked="" type="checkbox"/>
GR12876	Hawkes Bay Agricultural and Pastoral Society	Community	\$79,939.00	\$79,939.00	\$30,000.00	\$49,939.00	Partial	DR2	<input type="checkbox"/>
GR12844	Hawkes Bay Basketball Foundation Incorporated	Sports	\$22,000.00	\$11,405.00	\$10,000.00	\$12,000.00	Partial	DR2, DR5	<input type="checkbox"/>
GR12771	Hawke's Bay Regional Sports Park Trust	Community	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
GR12851	Hillcrest United Football Club Incorporated	Sports	\$16,252.00	\$16,252.00	\$8,000.00	\$8,252.00	Partial	DR2	<input type="checkbox"/>
GR13029	House of Science NZ Charitable Trust	Community	\$2,397.54	\$2,397.54	\$2,397.54	\$0.00			<input type="checkbox"/>
GR12737	Howick-Pakuranga Cricket Club Incorporated	Sports	\$10,000.00	\$9,423.08	\$9,423.08	\$576.92	Partial	DR5	<input type="checkbox"/>
GR12671	Howick-Pakuranga Hockey Club Incorporated	Sports	\$11,790.00	\$11,790.00	\$6,000.00	\$5,790.00	Partial	DR2	<input type="checkbox"/>
GR12832	Judea Rugby Club Incorporated	Sports	\$27,099.79	\$24,999.89	\$10,000.00	\$17,099.79	Partial	DR2	<input type="checkbox"/>
GR13052	Kamo Rugby and Squash Club Incorporated	Sports	\$8,790.00	\$8,790.00	\$8,790.00	\$0.00			<input type="checkbox"/>
GR12886	Kihikihi Waikato Eventing Incorporated	Sports	\$6,910.00	\$6,910.00	\$6,910.00	\$0.00			<input type="checkbox"/>
GR12933	KMB Sports Club	Sports	\$7,884.22	\$7,884.22	\$7,884.22	\$0.00			<input type="checkbox"/>
GR12691	Living Well Trust	Community	\$6,620.00	\$6,620.00	\$6,620.00	\$0.00			<input type="checkbox"/>
GR13010	Malwa Sports and Cultural Club NZ Incorporated	Community	\$30,878.27	\$26,066.68	\$26,066.68	\$4,811.59	Partial	DR5	<input type="checkbox"/>
GR12454	Mangatangi School	Education	\$36,755.00	\$36,755.00	\$20,000.00	\$16,755.00	Partial	DR2	<input type="checkbox"/>
GR12730	Manurewa Returned and Services' Association Incorporated	Community	\$10,000.00	\$9,580.00	\$9,580.00	\$420.00	Partial	DR5	<input type="checkbox"/>

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GR12729	Manurewa Rugby Football Club Incorporated	Sports	\$13,670.00	\$13,670.00	\$10,000.00	\$3,670.00	Partial	DR2	<input type="checkbox"/>
GR12779	Maungakaramea Cricket Club Incorporated	Sports	\$2,170.00	\$2,170.00	\$2,170.00	\$0.00			<input type="checkbox"/>
GR12818	Maycenvale United Association Football Club Incorporated	Sports	\$12,000.00	\$10,500.00	\$6,000.00	\$6,000.00	Partial	DR2	<input type="checkbox"/>
GR12770	Midlands Hockey Incorporated	Sports	\$70,913.34	\$70,913.34	\$70,913.34	\$0.00			<input checked="" type="checkbox"/>
GR12923	Moanataiari School	Education	\$59,392.00	\$59,392.00	\$59,392.00	\$0.00			<input type="checkbox"/>
GR12620	Napier City Rovers Association Football Club Incorporated	Sports	\$1,292.00	\$1,292.00	\$1,292.00	\$0.00			<input type="checkbox"/>
GR12739	Napier Old Boys Marist Rugby / Cricket Club	Sports	\$1,850.00	\$1,850.00	\$1,850.00	\$0.00			<input type="checkbox"/>
GR12794	Napier Old Boys Marist Rugby / Cricket Club	Sports	\$2,890.00	\$2,890.00	\$2,890.00	\$0.00			<input type="checkbox"/>
GR12760	Napier Pirate Rugby And Sports Club Incorporated	Sports	\$13,615.47	\$10,465.47	\$10,465.47	\$3,150.00	Partial	DR5	<input type="checkbox"/>
GR12798	Netball Northern Zone Incorporated	Sports	\$90,880.00	\$72,714.35	\$50,000.00	\$40,880.00	Partial	DR2, DR5	<input type="checkbox"/>
GR12882	Netball Waikato Bay of Plenty Zone Incorporated	Sports	\$71,063.40	\$67,313.42	\$67,313.42	\$3,749.98	Partial	DR5	<input type="checkbox"/>
GR13100	New Zealand Culture and Arts Foundation	Community	\$35,450.00	\$35,450.00	\$35,450.00	\$0.00			<input type="checkbox"/>
GR12939	New Zealand Shearing Championships Incorporated	Sports	\$43,836.00	\$43,836.00	\$43,836.00	\$0.00			<input type="checkbox"/>
GR12993	Ngongotaha Sports and Community Association Incorporated	Sports	\$11,869.00	\$11,369.00	\$11,369.00	\$500.00	Partial	DR5	<input type="checkbox"/>
GR12793	Northern Districts Cricket Association Incorporated	Sports	\$16,078.00	\$16,078.00	\$16,078.00	\$0.00			<input checked="" type="checkbox"/>
GR12735	One Taupo Trust	Community	\$12,000.00	\$12,000.00	\$12,000.00	\$0.00			<input type="checkbox"/>
GR12750	Otumoetai Tennis Club Incorporated	Sports	\$3,770.00	\$3,770.00	\$2,000.00	\$1,770.00	Partial	DR2	<input type="checkbox"/>
GR12852	Papamoa Community Surf Rescue Base Trust	Community	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00			<input type="checkbox"/>

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GR12618	Papamoa Football Club Incorporated	Sports	\$16,751.76	\$16,751.76	\$10,000.00	\$6,751.76	Partial	DR2	<input type="checkbox"/>
GR12799	Papamoa Rugby Club Incorporated	Sports	\$29,471.49	\$29,471.49	\$9,000.00	\$20,471.49	Partial	DR2	<input type="checkbox"/>
GR12924	Perry Outdoor Education Trust Limited	Community	\$28,333.32	\$23,666.67	\$23,666.67	\$4,666.65	Partial	DR5	<input type="checkbox"/>
GR12734	Pukekohe - Metro Cricket Club Incorporated	Sports	\$2,822.61	\$2,822.61	\$2,822.61	\$0.00			<input type="checkbox"/>
GR12914	Punjabi Knights Sports and Cultural Club Incorporated	Sports	\$39,502.96	\$39,502.96	\$39,502.96	\$0.00			<input type="checkbox"/>
GR12825	Saanjh Sports & Cultural Club Incorporated	Community	\$22,994.88	\$22,994.88	\$22,994.88	\$0.00			<input type="checkbox"/>
GR12949	Southern United Rugby Football Club Incorporated	Sports	\$10,159.76	\$10,159.76	\$10,159.76	\$0.00			<input type="checkbox"/>
GR12753	StarJam Charitable Trust	Community	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>
GR12755	Sunset Beach Lifeguard Service Incorporated	Community	\$8,460.87	\$8,460.87	\$8,460.87	\$0.00			<input type="checkbox"/>
GR12592	Supreme Sikh Society of New Zealand	Community	\$400,000.00	\$400,000.00	\$200,000.00	\$200,000.00	Partial	DR2	<input type="checkbox"/>
GR12920	Tamatea Intermediate School	Education	\$8,000.00	\$8,000.00	\$8,000.00	\$0.00			<input type="checkbox"/>
GR12855	Taupiri Rugby Football Club Incorporated	Sports	\$51,235.00	\$51,235.00	\$15,000.00	\$36,235.00	Partial	DR2	<input type="checkbox"/>
GR12670	Tauranga Jazz Society Incorporated	Community	\$2,260.70	\$2,260.70	\$2,260.70	\$0.00			<input type="checkbox"/>
GR12873	Te Aroha College Old Boys Rugby & Sports Club Incorporated	Sports	\$29,186.00	\$29,186.00	\$29,186.00	\$0.00			<input type="checkbox"/>
GR12878	Te Awamutu Rugby Sports and Recreation Club (Incorporated)	Sports	\$27,500.00	\$27,500.00	\$27,500.00	\$0.00			<input checked="" type="checkbox"/>
GR12733	Thames Golf Club Incorporated	Sports	\$9,025.00	\$9,025.00	\$9,025.00	\$0.00			<input type="checkbox"/>
GR12622	The Flagstaff Club Incorporated	Sports	\$30,486.28	\$27,024.62	\$27,024.62	\$3,461.66	Partial	DR5	<input checked="" type="checkbox"/>
GR13022	The Lifesavers Foundation	Community	\$61,535.52	\$61,535.52	\$40,000.00	\$21,535.52	Partial	DR2	<input type="checkbox"/>
GR11874	The Open Home Foundation of New Zealand	Community	\$5,455.11	\$5,455.11	\$3,000.00	\$2,455.11	Partial	DR2	<input type="checkbox"/>
GR12689	The Open Home Foundation of New Zealand	Community	\$5,455.11	\$5,455.11	\$5,455.11	\$0.00			<input type="checkbox"/>
GR12819	Toki Incorporated	Sports	\$5,981.52	\$5,981.52	\$5,981.52	\$0.00			<input type="checkbox"/>

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GR12925	Waikato Rugby Union Incorporated	Sports	\$117,690.54	\$117,542.31	\$117,542.31	\$148.23	Partial	DR5	<input checked="" type="checkbox"/>
GR12879	Waipa District Council	Community	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00			<input type="checkbox"/>
GR12706	Waiuku District Cricket Club Incorporated	Sports	\$6,978.41	\$6,978.41	\$6,978.41	\$0.00			<input type="checkbox"/>
GR12994	Waiuku District Rugby Football Club Incorporated	Sports	\$2,821.00	\$2,821.00	\$2,821.00	\$0.00			<input type="checkbox"/>
GR12719	Youth Development Trust Western BOP	Community	\$40,000.00	\$40,000.00	\$10,000.00	\$30,000.00	Partial	DR2	<input type="checkbox"/>
Meeting Total:			\$2,301,365.52	\$2,235,123.99	\$1,710,911.67	\$590,453.85			

Reasons for partial or declined funding

Notes

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: 27 February 2019

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Relationship
GR12841	Auckland Grammar School	Education	\$500,000.00	\$442,800.00			<input type="checkbox"/>
GR12553	Ohaupo Rugby and Sports Club Incorporated	Community	\$100,000.00	\$100,000.00			<input type="checkbox"/>
GR12809	Waikato Anglican College Trust	Community	\$110,000.00	\$110,000.00			<input type="checkbox"/>
GR12758	Watersafe Auckland Incorporated	Community	\$24,115.50	\$24,115.50			<input type="checkbox"/>
GR12917	Westlake Boys High School	Education	\$50,000.00	\$50,000.00			<input type="checkbox"/>
Meeting Total:			\$784,115.50	\$726,915.50	\$0.00	\$0.00	

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

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GR12860	Acez Netball Club Incorporated	Sports	\$1,760.00	\$1,760.00	\$0.00	\$1,760.00	Full	DR2	<input type="checkbox"/>
GR12800	Amitabha Hospice Service Trust	Community	\$1,500.00	\$0.00	\$0.00	\$1,500.00	Full	DR5	<input type="checkbox"/>
GR13023	Aoraki Alternative Education	Community	\$54,257.05	\$0.00	\$0.00	\$54,257.05	Full	DR1	<input type="checkbox"/>
GR12796	Asthma New Zealand Incorporated	Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	DR2	<input type="checkbox"/>
GR12721	Athletics Hawkes Bay Gisborne Incorporated	Sports	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	DR2	<input type="checkbox"/>
GR12936	Auckland Hockey Association Incorporated	Sports	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	DR2	<input type="checkbox"/>
GR12881	Auckland Observatory and Planetarium Trust Board	Community	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00	Full	DR2	<input type="checkbox"/>
GR12743	Aztec Sports Club Incorporated	Sports	\$6,853.00	\$6,853.00	\$0.00	\$6,853.00	Full	DR2	<input type="checkbox"/>
GR12884	Beach Haven Scout Group	Community	\$2,600.00	\$2,600.00	\$0.00	\$2,600.00	Full	DR2	<input type="checkbox"/>
GR12811	CNSST Foundation	Community	\$11,520.00	\$11,520.00	\$0.00	\$11,520.00	Full	DR2	<input type="checkbox"/>
GR12845	Dynamix Sports Incorporated	Sports	\$11,638.00	\$11,638.00	\$0.00	\$11,638.00	Full	DR2	<input type="checkbox"/>
GR12564	Early Discoveries Charitable Trust Board	Education	\$127,380.00	\$100,000.00	\$0.00	\$127,380.00	Full	DR2	<input type="checkbox"/>
GR12853	East Coast Bays' and Districts Cricket Club Incorporated	Sports	\$6,171.31	\$5,753.91	\$0.00	\$6,171.31	Full	DR2	<input type="checkbox"/>
GR12834	Eastern Canoe Polo Incorporated	Sports	\$11,950.00	\$11,950.00	\$0.00	\$11,950.00	Full	DR2	<input type="checkbox"/>
GR12701	Epilepsy Association of New Zealand Incorporated	Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	DR2	<input type="checkbox"/>
GR12847	Eventing Auckland Incorporated	Sports	\$400.00	\$400.00	\$0.00	\$400.00	Full	DR2	<input type="checkbox"/>
GR12550	Great Families Charitable Trust	Community	\$6,500.00	\$4,333.33	\$0.00	\$6,500.00	Full	DR2	<input type="checkbox"/>
GR12751	Hammertron Ultimate Incorporated	Sports	\$7,743.80	\$0.00	\$0.00	\$7,743.80	Full	DR5	<input type="checkbox"/>
GR12726	Hastings Community Sports Club Incorporated	Sports	\$7,100.00	\$7,100.00	\$0.00	\$7,100.00	Full	DR2	<input type="checkbox"/>
GR12951	Hauraki North Rugby Football Club Incorporated	Sports	\$10,095.00	\$0.00	\$0.00	\$10,095.00	Full	DR1	<input type="checkbox"/>

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GR12824	Havelock North Rugby Football Club (Incorporated)	Sports	\$4,333.33	\$4,333.33	\$0.00	\$4,333.33	Full	DR2	<input type="checkbox"/>
GR12921	Hawkes Bay Youth Trust	Community	\$3,600.00	\$3,302.60	\$0.00	\$3,600.00	Full	DR2	<input type="checkbox"/>
GR12941	Manukau United Football Club Incorporated	Sports	\$10,900.00	\$10,900.00	\$0.00	\$10,900.00	Full	DR2	<input type="checkbox"/>
GR12829	New Zealand Riding for the Disabled Association Incorporated	Community	\$11,135.00	\$0.00	\$0.00	\$11,135.00	Full	DR1	<input type="checkbox"/>
GR12722	New Zealand Water Polo Association Incorporated	Sports	\$70,000.00	\$70,000.00	\$0.00	\$70,000.00	Full	DR2	<input type="checkbox"/>
GR12644	North Harbour Football and Sports Club Incorporated	Sports	\$4,125.00	\$0.00	\$0.00	\$4,125.00	Full	DR6	<input type="checkbox"/>
GR12656	Northern United Sports Club Incorporated	Sports	\$7,398.91	\$7,155.43	\$0.00	\$7,398.91	Full	DR2	<input type="checkbox"/>
GR12639	Papatoetoe Softball Club Incorporated	Sports	\$17,474.00	\$13,673.04	\$0.00	\$17,474.00	Full	DR2	<input type="checkbox"/>
GR12778	Reach Out Trust	Community	\$72,500.00	\$0.00	\$0.00	\$72,500.00	Full	DR1	<input type="checkbox"/>
GR12907	Rudolf Steiner Schools (Titirangi) Trust Board	Education	\$1,582.00	\$1,582.00	\$0.00	\$1,582.00	Full	DR2	<input type="checkbox"/>
GR12826	South Canterbury Free Kindergarten Association Incorporated	Education	\$2,633.50	\$0.00	\$0.00	\$2,633.50	Full	DR1	<input type="checkbox"/>
GR12741	Southern Rowing Performance Centre Incorporated	Sports	\$10,660.00	\$0.00	\$0.00	\$10,660.00	Full	DR1	<input type="checkbox"/>
GR12887	Sri Guru Singh Sabha Auckland Incorporated	Community	\$20,580.00	\$6,640.00	\$0.00	\$20,580.00	Full	DR2	<input type="checkbox"/>
GR12747	Tauranga - Bay of Plenty Petanque Association Incorporated	Sports	\$1,691.50	\$1,381.40	\$0.00	\$1,691.50	Full	DR2	<input type="checkbox"/>
GR12757	The Eden Park Trust	Community	\$17,500.00	\$17,500.00	\$0.00	\$17,500.00	Full	DR2	<input type="checkbox"/>
GR12940	The Eden-Roskill District Cricket Club Incorporated	Sports	\$19,440.00	\$9,720.00	\$0.00	\$19,440.00	Full	DR2	<input type="checkbox"/>
GR12795	The Gardens School	Education	\$70,000.00	\$70,000.00	\$0.00	\$70,000.00	Full	DR2	<input type="checkbox"/>
GR12801	The One Victoria Trust Board Incorporated	Community	\$4,300.00	\$4,300.00	\$0.00	\$4,300.00	Full	DR2	<input type="checkbox"/>
GR12784	The Royal New Zealand Yacht Squadron Incorporated	Sports	\$68,221.75	\$59,990.99	\$0.00	\$68,221.75	Full	DR2	<input type="checkbox"/>

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GR12827	Waiuku District Rugby Football Club Incorporated	Sports	\$1,698.00	\$0.00	\$0.00	\$1,698.00	Full	DR5	<input type="checkbox"/>
GR12085	Westshore Surf Lifesaving Club (Incorporated)	Sports	\$5,116.00	\$5,115.74	\$0.00	\$5,116.00	Full	DR2	<input type="checkbox"/>
GR12961	Whangaehu School	Education	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR1	<input type="checkbox"/>
Meeting Total:			\$741,357.15	\$493,502.77	\$0.00	\$741,357.15			

Reasons for partial or declined funding

Notes

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
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DR5 This application is either partially or fully non-compliant
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