

## Published Approved Report for Grassroots Trust Ltd Meeting date: 26 Feb 2020

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR17622	Amped4Life Trust	Community	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			
GR17610	Argos Gymnastic Club Incorporated	Sports	\$11,180.00	\$11,180.00	\$11,180.00	\$0.00			
GR17669	Bay Of Plenty Rugby Union Incorporated	Sports	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00			
GR17448	Bay of Plenty Sports and Cultural Club Incorporated	Community	\$8,940.50	\$8,250.50	\$8,250.50	\$690.00	Partial	DR2	
GR17700	Bhartiya Samaj Charitable Trust	Community	\$38,315.00	\$26,015.00	\$25,000.00	\$13,315.00	Partial	DR1	
GR17498	Brain Injury Association (Hawke's Bay) Incorporated	Community	\$1,926.25	\$1,926.25	\$1,926.25	\$0.00			
GR17718	Cambridge Cycling Festival Incorporated	Community	\$22,383.72	\$22,383.72	\$12,579.50	\$9,804.22	Partial	DR1	✓
GR17476	Cambridge Soccer Club Incorporated	Sports	\$13,333.33	\$13,333.33	\$13,333.33	\$0.00			
GR17743	Chardi Kala Sports & Cultural Club Incorporated	Community	\$57,871.93	\$57,871.93	\$54,286.00	\$3,585.93	Partial	DR1	
GR16941	Counties Manukau Hockey Association Incorporated	Community	\$150,000.00	\$150,000.00	\$150,000.00	\$0.00			
GR17643	Counties Manukau Rugby Football Union (Incorporated)	Sports	\$39,978.40	\$39,978.40	\$39,978.40	\$0.00			П
GR17563	Counties-Manukau Sports Foundation	Sports	\$17,100.00	\$17,100.00	\$17,100.00	\$0.00			V
GR17567	Drury and Districts Rugby Football and Recreation Club Incorporated	Sports	\$10,068.00	\$8,568.00	\$8,568.00	\$1,500.00	Partial	DR7	
GR17269	East Coast Rowing Association Incorporated	Sports	\$5,963.76	\$5,963.76	\$5,963.76	\$0.00			
GR16796	Fraser High School	Education	\$100,000.00	\$100,000.00	\$100,000.00	\$0.00			
GR17526	Get Kids Active Charitable Trust	Community	\$3,600.00	\$3,600.00	\$3,600.00	\$0.00			

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR17678	Hamilton Old Boys Rugby and Sports Club Incorporated	Sports	\$10,839.79	\$10,805.01	\$10,805.01	\$34.78	Partial	DR4	▽
GR17391	Hamilton Raiders Baseball Club Incorporated	Sports	\$3,277.39	\$3,277.39	\$3,277.39	\$0.00			
GR17053	Hawkes Bay Basketball Foundation Incorporated	Sports	\$14,542.00	\$7,820.00	\$7,820.00	\$6,722.00	Partial	DR7	
GR17593	Hawkes Bay Canoe Club Incorporated	Sports	\$4,018.00	\$4,018.00	\$4,018.00	\$0.00			
GR17673	Hawke's Bay United Football Incorporated	Sports	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00			П
GR17711	Helensville Agricultural and Pastoral Association	Community	\$10,874.50	\$9,516.00	\$9,516.00	\$1,358.50	Partial	DR7	
GR17603	Hikurangi Netball Club Incorporated	Sports	\$1,727.86	\$1,727.86	\$1,727.86	\$0.00			
GR17463	Howick-Pakuranga Cricket Club Incorporated	Sports	\$20,000.00	\$20,000.00	\$10,000.00	\$10,000.00	Partial	DR1	
GR17558	Hukanui Golf Club Incorporated	Sports	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			
GR17726	James Cook High School	Education	\$37,775.20	\$13,824.00	\$13,824.00	\$23,951.20	Partial	DR1	
GR17270	Kamo High School	Education	\$151,000.00	\$151,000.00	\$151,000.00	\$0.00			
GR17179	Katikati Bowling Club Incorporated	Sports	\$10,500.00	\$10,500.00	\$10,500.00	\$0.00			
GR17573	Kidney Kids NZ Incorporated	Community	\$23,624.82	\$22,684.78	\$22,684.78	\$940.04	Partial	DR4	
GR17510	Leamington Rugby Sports Club Incorporated	Sports	\$45,707.00	\$38,366.00	\$30,000.00	\$15,707.00	Partial	DR1,DR7	
GR17631	Life Education Trust Thames/ Coromandel/ Hauraki/ Waihi	Community	\$11,484.57	\$11,484.57	\$11,484.57	\$0.00			
GR17539	Manurewa Rugby Football Club Incorporated	Sports	\$9,400.00	\$9,400.00	\$5,000.00	\$4,400.00	Partial	DR1	
GR17704	Masse Incorporated	Sports	\$30,000.00	\$30,000.00	\$30,000.00	\$0.00			
GR17667	Matahui Road School Charitable Trust	Education	\$25,540.00	\$25,540.00	\$10,000.00	\$15,540.00	Partial	DR1	
GR17663	McKenzie Centre Trust	Community	\$28,000.00	\$28,000.00	\$28,000.00	\$0.00			
GR17537	Mount Maunganui Lifeguard Service Incorporated	Community	\$82,566.00	\$82,566.00	\$82,566.00	\$0.00			
	Napier Technical Sport &								

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR17579	Recreational Organisation	Sports	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			
	Incorporated								
GR17650	New Zealand Shearing	Sports	\$47,520.85	\$47,520.85	\$47,520.85	\$0.00			
GIX17030	Championships Incorporated	Sports	\$47,J20.0J	\$47,520.05	\$47,320.63	\$0.00			
GR17178	Ngaruawahia Rugby Sports Club	Sports	\$30,324.05	\$27,374.05	\$27,374.05	\$2,950.00	Partial	DR7	
	Incorporated	Орогіз	ψ00,024.00	Ψ21,014.00	Ψ21,014.00	Ψ2,330.00	i artiai	DIVI	
GR17394	Ngaruawahia United Association	Sports	\$18,790.00	\$18,790.00	\$18,790.00	\$0.00			
	Football Club Incorporated		Ψ10,700.00	Ψ10,700.00	ψ10,700.00	Ψ0.00			
GR17578	North Shore Cricket Club	Sports	\$2,703.03	\$2,501.17	\$2,501.17	\$201.86	Partial	DR4	
	Incorporated		Ψ2,100.00	Ψ2,001.11	Ψ2,001.17	Ψ201.00	- Tartial		
GR17907	Northcross Intermediate	Education	\$24,000.00	\$24,000.00	\$24,000.00	\$0.00			
GR17028	Northern Cricket Club Incorporated	Sports	\$10,875.00	\$2,289.47	\$2,289.47	\$8,585.53	Partial	DR6	
GR17688	Northern Districts Cricket	Sports	\$17,126.00	\$17,126.00	\$17,126.00	\$0.00			✓
	Association Incorporated	Орогіз	ψ17,120.00	Ψ17,120.00	ψ17,120.00	ψ0.00			
GR17527	Northern Districts Cricket	Sports	\$100,000.00	\$100,000.00	\$100,000.00	\$0.00			ᅜ
	Association Incorporated		ψ.σσ,σσσισσ	Ψ.00,000.00	ψ.σο,σοσ.σο	Ψ0.00			
GR17645	Northern Districts Cricket	Sports	\$27,064.00	\$27,064.00	\$27,064.00	\$0.00			V
	Association Incorporated		· · · · · · · · · · · · · · · · · · ·						
GR17442	Omni Gymnastic Centre	Sports	\$84,339.00	\$84,339.00	\$84,339.00	\$0.00			
	Incorporated								
GR17499	One Taupo Trust	Community	\$15,750.00	\$15,750.00	\$15,750.00	\$0.00			
GR17719	Otumoetai Cadets Cricket Club	Sports	\$16,946.76	\$16,486.75	\$16,486.75	\$460.01	Partial	DR4	
	Incorporated				. ,	·			
GR17653	Papakura Normal School	Education	\$8,561.00	\$8,561.00	\$8,561.00	\$0.00			
GR17687	Papamoa Football Club	Sports	\$16,800.00	\$16,800.00	\$16,800.00	\$0.00			
	Incorporated	'							
GR17541	Papatoetoe Olympic Weightlifting	Sports	\$19,500.00	\$19,500.00	\$10,000.00	\$9,500.00	Partial	DR1	
	Club Incorporated				. ,	. ,			
GR17703	Papatoetoe Rugby Football Club	Sports	\$11,678.35	\$11,678.32	\$5,000.00	\$6,678.35	Partial	DR4	
	Incorporated	-							
GR17739	Papatoetoe United Football Club	Sports	\$8,695.65	\$8,695.65	\$8,695.65	\$0.00			
<u> </u>	Incorporated								
GR17530	Pukekohe Hill Netball Club	Sports	\$1,778.39	\$1,778.39	\$1,778.39	\$0.00			

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GR17677	Red Leap Theatre Charitable Trust Board	Community	\$4,500.00	\$4,500.00	\$4,500.00	\$0.00			
GR17694	Reel Recovery New Zealand	Community	\$1,787.00	\$1,787.00	\$1,787.00	\$0.00			
GR17705	Rotorua Intermediate School	Education	\$2,110.25	\$2,110.25	\$2,110.25	\$0.00			
GR17237	Rotorua Lakes Council	Community	\$200,000.00	\$200,000.00	\$200,000.00	\$0.00			
GR17336	Sir Peter Blake Trust	Community	\$46,050.00	\$46,050.00	\$46,050.00	\$0.00			
GR17570	Southern United Rugby Football Club Incorporated	Sports	\$4,834.79	\$4,834.75	\$4,834.75	\$0.04	Partial	DR4	
GR17494	Sport Waikato	Sports	\$45,000.00	\$45,000.00	\$45,000.00	\$0.00			<b>V</b>
GR17624	St Johns College - Hamilton	Education	\$51,999.44	\$50,249.44	\$50,249.44	\$1,750.00	Partial	DR2	
GR17384	Supreme Sikh Society of New Zealand	Community	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00			
GR17434	Swimming New Zealand Incorporated	Sports	\$12,642.90	\$12,642.90	\$12,642.90	\$0.00			
GR16994	Tararua Sports Club Incorporated	Sports	\$2,451.30	\$391.30	\$391.30	\$2,060.00	Partial	DR4	
GR17552	Tauranga Arts Festival Trust	Community	\$6,861.06	\$6,861.06	\$6,861.06	\$0.00			<b>V</b>
GR17714	Tauranga City AFC Incorporated	Sports	\$5,760.00	\$5,760.00	\$5,760.00	\$0.00			
GR17519	Tauranga City Basketball Association Incorporated	Sports	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			
GR17041	Te Ao Marama School	Education	\$10,720.00	\$10,720.00	\$10,720.00	\$0.00			
GR17633	Te Awamutu Rugby Sports and Recreation Club (Incorporated)	Sports	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<b>~</b>
GR17522	Te Houtaewa Maori Charitable Trust	Community	\$42,000.00	\$36,486.66	\$36,486.66	\$5,513.34	Partial	DR6,DR7	
GR17465	Te Puru Primary School	Education	\$18,000.00	\$18,000.00	\$18,000.00	\$0.00			
GR17263	Te Rapa Rugby Club Incorporated	Sports	\$10,067.00	\$8,676.32	\$8,676.32	\$1,390.68	Partial	DR6	
GR17721	Tennis Eastern Incorporated	Sports	\$3,300.61	\$3,300.61	\$3,300.61	\$0.00			
GR17581	Tennis Western BOP Incorporated	Sports	\$6,160.00	\$6,160.00	\$6,160.00	\$0.00			
GR17309	Thames Valley Hockey Turf Society Incorporated	Sports	\$100,000.00	\$100,000.00	\$100,000.00	\$0.00			
GR17684	The Bay of Plenty Cricket Association Incorporated	Sports	\$15,268.10	\$15,268.10	\$15,268.10	\$0.00			P
GR17368	The Bay of Plenty Cricket Association Incorporated	Sports	\$7,715.00	\$4,409.31	\$4,409.31	\$3,305.69	Partial	DR6	V

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR17315	The Great Lake (Taupo) Hockey Club Incorporated	Sports	\$5,500.00	\$1,615.00	\$1,615.00	\$3,885.00	Partial	DR4	
GR17367	The Hillview Trust Incorporated	Community	\$7,309.76	\$4,862.66	\$4,862.66	\$2,447.10	Partial	DR4,DR2	
GR17507	The Lifesavers Foundation	Community	\$69,995.46	\$69,995.46	\$47,004.82	\$22,990.64	Partial	DR1	
GR17462	The StarJam Charitable Trust	Community	\$12,000.00	\$10,869.57	\$10,869.57	\$1,130.43	Partial	DR4,DR2	
GR17044	The Taupo Budget Advisory Service Incorporated	Community	\$1,450.00	\$1,448.70	\$1,448.70	\$1.30	Partial	DR4	
GR17713	Touch New Zealand Incorporated	Sports	\$30,000.00	\$30,000.00	\$30,000.00	\$0.00			
GR17597	True Colours Children's Health Trust	Community	\$21,327.00	\$21,070.07	\$21,070.07	\$256.93	Partial	DR4	
GR17695	Voices From The Spectrum	Community	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			
GR17217	Waikato Food Incorporated	Community	\$5,076.00	\$2,000.00	\$2,000.00	\$3,076.00	Partial	DR4	
GR17679	Waikato Rugby Union Incorporated	Sports	\$160,087.05	\$160,036.51	\$160,036.51	\$50.54	Partial	DR4	<b>\rightarrow</b>
GR17591	Waikite Rugby and Sports Club Incorporated	Sports	\$4,229.35	\$3,777.87	\$3,777.87	\$451.48	Partial	DR4	
GR17693	Waitete Rugby Football Club Incorporated	Sports	\$25,278.00	\$17,498.00	\$17,498.00	\$7,780.00	Partial	DR7	
GR17734	Waiuku Maori Sports Club	Sports	\$6,028.00	\$4,828.00	\$4,828.00	\$1,200.00	Partial	DR7	
GR17620	Waiuku Netball Centre Incorporated	Community	\$25,040.00	\$25,040.00	\$25,040.00	\$0.00			
GR17551	Wanderers Sports Club (Hamilton) Incorporated	Sports	\$79,213.60	\$77,833.77	\$59,006.82	\$20,206.78	Partial	DR4,DR1	
GR17517	Watersafe Auckland Incorporated	Education	\$11,520.80	\$10,400.80	\$10,400.80	\$1,120.00	Partial	DR2	
GR17038	Wellington/Hutt Valley Boxing Association Incorporated	Sports	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00			
GR17917	Whakatane District Council	Community	\$36,392.00	\$36,392.00	\$36,392.00	\$0.00			
GR17500	Youth Development Trust Western BOP	Community	\$40,000.00	\$40,000.00	\$10,000.00	\$30,000.00	Partial	DR1	
			Meeting Total: \$2,760,164.57	\$2,656,331.26	\$2,515,624.20	\$244,540.37			

	Reasons for partial	or decl	ined funding
Notes			
DR1	Grassroots Trust does not have sufficient funds available this month to support your application	DR7	Grassroots Trust declined your application as you applied for a non-authorised purpose
DR2	Grassroots Trust declined your application as you have supplied incomplete or inadequate information	DR8	Grassroots Trust declined your application as your Organisation does not look to be the final beneficiary
DR3	Grassroots Trust declined your application as new salaries, medals, trophies, domestic / international travel and accommodation, and international expenditure are deemed to be a low priority	DR9	Grassroots Trust declined your application as it has already been funded by another source
DR4	Grassroots Trust partially declined your application as you over applied against the evidence provided and/or applied for the GST portion (if GST registered)	DR10	Grassroots Trust declined your application as it was withdrawn at your request
DR5	Grassroots Trust does not currently have any gaming machines in your area	DR11	Grassroots Trust declined your application as you have outstanding / overdue / failed accountability compliance or refunds
DR6	Grassroots Trust declined your application as it is either partially or fully retrospective	DR12	Grassroots Trust cannot support your application - for more information, please contact the Grants Manager on 0800 957 960



## Published Held Over Report for Grassroots Trust Ltd Meeting date: 26 Feb 2020

App No	Applicant Name	Grant Category		Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Relationship
OD47500	Eastern Bay Canoe Racing Club	0:		\$45.050.00	<b>#45.050.00</b>			Г
GR17503	Incorporated	Sports		\$15,959.88	\$15,959.88			
GR17634	Hamilton Boys' High School	Education		\$200,000.00	\$200,000.00			<b>V</b>
GR17661	Hamilton West School	Education		\$12,564.00	\$10,926.00			
0047705	Kaipaki Settlers Hall Association	0		<b>#040.005.00</b>	<b>\$040.005.00</b>			
GR17725	Incorporated	Community		\$212,905.00	\$212,905.00			
GR17282	Te Aroha Events Centre Charitable Trust	Community		\$26,607.92	\$0.00			
GR17729	Te Awamutu Youth Development Trust	Community		\$20,000.00	\$20,000.00			
GR17533	The Bruce Pulman Park Trust	Community		\$100,000.00	\$100,000.00			V
GR17325	The University of Waikato Foundation	Community		\$150,000.00	\$0.00			
GR17481	Vardon School	Education		\$20,000.00	\$20,000.00			
			Meeting Total:	\$758,036.80	\$579,790.88	\$0.00	\$0.00	



## Published Declined Report for Grassroots Trust Ltd Meeting date: 26 Feb 2020

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR17568	Akal Foundation	Community	\$0.00	\$0.00	\$0.00	\$0.00		DR1	
GR17504	Alofi Village Incorporated	Sports	\$6,625.73	\$0.00	\$0.00	\$6,625.73	Full	DR1	
GR17627	Astro Cheer Limited	Sports	\$51,744.25	\$0.00	\$0.00	\$51,744.25	Full	DR1	
GR17545	Auckland Kids Achievement Trust	Community	\$35,679.00	\$0.00	\$0.00	\$35,679.00	Full	DR1	
GR17471	Auckland Kindergarten Association	Education	\$7,250.00	\$0.00	\$0.00	\$7,250.00	Full	DR1	
GR17708	Aztec Sports Club Incorporated	Sports	\$3,131.50	\$0.00	\$0.00	\$3,131.50	Full	DR1	
GR17557	Bach Musica NZ Incorporated	Community	\$600.00	\$0.00	\$0.00	\$600.00	Full	DR1	
GR17710	Badminton New Zealand Incorporated	Sports	\$25,000.00	\$0.00	\$0.00	\$25,000.00	Full	DR1	
GR17737	Bay of Plenty Sports and Cultural Club Incorporated	Sports	\$3,548.30	\$2,004.29	\$0.00	\$3,548.30	Full	DR1	
GR17160	Bay Twisters Incorporated	Sports	\$10,606.05	\$0.00	\$0.00	\$10,606.05	Full	DR1	
GR17484	BBBS Auckland	Community	\$26,500.00	\$0.00	\$0.00	\$26,500.00	Full	DR1	
GR17529	Bell Block Rugby Sports & Community Club Incorporated	Sports	\$7,417.00	\$0.00	\$0.00	\$7,417.00	Full	DR5	
GR17509	Bowls Matua Incorporated	Sports	\$50,000.00	\$0.00	\$0.00	\$50,000.00	Full	DR1	
GR17641	Bowls New Zealand Incorporated	Sports	\$1,445.00	\$0.00	\$0.00	\$1,445.00	Full	DR1	
GR17699	Carers New Zealand	Community	\$15,000.00	\$0.00	\$0.00	\$15,000.00	Full	DR1	
GR17652	Central Vikings Softball Association Incorporated	Sports	\$4,150.00	\$0.00	\$0.00	\$4,150.00	Full	DR1	
GR17084	Christian City Church Auckland	Community	\$7,774.71	\$0.00	\$0.00	\$7,774.71	Full	DR1	
GR17566	City of Sails Rock 'N' Roll Revival Club Incorporated	Community	\$5,551.29	\$0.00	\$0.00	\$5,551.29	Full	DR1	
GR17589	Claudelands Bowling Club Incorporated	Sports	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR1	
GR17488	Drifters Rock 'n' Roll Club Incorporated	Sports	\$1,764.00	\$0.00	\$0.00	\$1,764.00	Full	DR1	

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GR17571	Drury and Districts Rugby Football and Recreation Club Incorporated	Sports	\$25,295.00	\$0.00	\$0.00	\$25,295.00	Full	DR2	
GR17424	Ellerslie Theatrical Society Incorporated	Community	\$19,000.00	\$0.00	\$0.00	\$19,000.00	Full	DR1	
GR17672	Epilepsy Association of New Zealand Incorporated	Community	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR1	
GR17665	First Aid for All Charitable Trust	Sports	\$24,000.00	\$0.00	\$0.00	\$24,000.00	Full	DR1	
GR17651	Forrest Hill Milford United Association Football Club Incorporated	Sports	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR1	
GR17655	Fulton Amateur Swim Team (FAST)	Sports	\$3,450.00	\$0.00	\$0.00	\$3,450.00	Full	DR1	
GR17607	Harbour Sport Trust	Community	\$24,000.00	\$0.00	\$0.00	\$24,000.00	Full	DR8	
GR17728	Hawkes Bay Basketball Foundation Incorporated	Sports	\$22,053.49	\$0.00	\$0.00	\$22,053.49	Full	DR1	
GR17456	Hockey New Zealand Incorporated	Sports	\$25,000.00	\$0.00	\$0.00	\$25,000.00	Full	DR1	
GR17538	Indoor Cricket Northern Districts Incorporated	Sports	\$25,970.30	\$0.00	\$0.00	\$25,970.30	Full	DR1	
GR17701	Kaimai Outdoor Centre Incorporated	Sports	\$19,500.00	\$0.00	\$0.00	\$19,500.00	Full	DR1	
GR16892	Mangaroa School	Education	\$2,207.51	\$0.00	\$0.00	\$2,207.51	Full	DR2	
GR17561	Mangere East Rugby League Football and Sports Club (Incorporated)	Sports	\$24,339.30	\$0.00	\$0.00	\$24,339.30	Full	DR1	
GR17656	Marching Auckland Association Incorporated	Sports	\$1,439.00	\$0.00	\$0.00	\$1,439.00	Full	DR1	
GR17502	Maycenvale United Association Football Club Incorporated	Sports	\$21,604.88	\$0.00	\$0.00	\$21,604.88	Full	DR1	
GR17738	Mt Wellington Rugby Football Club Incorporated	Sports	\$3,635.00	\$0.00	\$0.00	\$3,635.00	Full	DR1	П
GR17436	Napier Marist Football Club Incorporated	Sports	\$6,000.00	\$0.00	\$0.00	\$6,000.00	Full	DR2	
GR17657	New Zealand Dragon Boat Association Incorporated	Sports	\$4,829.60	\$0.00	\$0.00	\$4,829.60	Full	DR1	П

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GR17540	New Zealand Retreat (Auckland) Limited	Community	\$8,672.00	\$0.00	\$0.00	\$8,672.00	Full	DR1	
GR17464	Ngongotaha Pony Club Incorporated	Sports	\$1,205.80	\$0.00	\$0.00	\$1,205.80	Full	DR1	
GR17200	Ngongotaha School	Education	\$75,000.00	\$0.00	\$0.00	\$75,000.00	Full	DR2	
	Ngongotaha Sports and								
GR17262	Community Association	Sports	\$11,831.20	\$0.00	\$0.00	\$11,831.20	Full	DR2	
	Incorporated								
GR17506	Ngunguru Golf Club Incorporated	Sports	\$1,108.55	\$0.00	\$0.00	\$1,108.55	Full	DR1	
GR17444	Orchestras Central Trust	Community	\$1,505.75	\$0.00	\$0.00	\$1,505.75	Full	DR1	
GR17588	Otahuhu Softball Sports Club Incorporated	Sports	\$12,019.00	\$0.00	\$0.00	\$12,019.00	Full	DR1	
GR17580	Pakuranga Country Club Incorporated	Sports	\$40,000.00	\$0.00	\$0.00	\$40,000.00	Full	DR7	
GR17736	Papamoa Sikh Temple NZ Charitable Trust	Community	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	Full	DR1	
GR17712	Parent Aid Kaipara Incorporated	Community	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR2	
GR17438	Patumahoe Junior Rugby Football Club Incorporated	Sports	\$9,594.45	\$0.00	\$0.00	\$9,594.45	Full	DR2	
GR17474	Pauanui Surf Life Saving Club Incorporated	Community	\$41,914.00	\$0.00	\$0.00	\$41,914.00	Full	DR1	
GR17723	Piako Gymnastics Club Incorporated	Sports	\$1,700.00	\$0.00	\$0.00	\$1,700.00	Full	DR1	
GR17553	Pohutukawa Coast Basketball Club Incorporated	Sports	\$11,343.60	\$0.00	\$0.00	\$11,343.60	Full	DR1	
GR17599	Rauawaawa Kaumatua Charitable Trust	Community	\$12,000.00	\$0.00	\$0.00	\$12,000.00	Full	DR1	
GR17430	Salients Netball Club	Sports	\$0.00	\$0.00	\$0.00	\$0.00		DR1	
GR17626	Sea Education Aotea Charitable Trust	Community	\$8,095.00	\$0.00	\$0.00	\$8,095.00	Full	DR5	
GR17731	Silla Taekwon-Do	Sports	\$2,340.00	\$0.00	\$0.00	\$2,340.00	Full	DR1	
GR17640	St Mary's College Board of Trustees	Education	\$3,586.09	\$0.00	\$0.00	\$3,586.09	Full	DR1	
GR17697	Sunny Hills Tennis Club Incorporated	Sports	\$4,000.00	\$0.00	\$0.00	\$4,000.00	Full	DR1	

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR17670	Surf Life Saving Northern Region Incorporated	Community	\$4,538.25	\$0.00	\$0.00	\$4,538.25	Full	DR1	
GR17611	Tauranga Bowling Club Incorporated	Sports	\$8,400.00	\$0.00	\$0.00	\$8,400.00	Full	DR1	
GR17320	Tauranga Community Foodbank	Community	\$9,550.00	\$0.00	\$0.00	\$9,550.00	Full	DR2	
GR17470	Tauranga Jazz Society Incorporated	Community	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR1	
GR16849	Tauranga Regional Multicultural Council Incorporated	Community	\$11,823.00	\$0.00	\$0.00	\$11,823.00	Full	DR1	
GR17698	Te Aratika Charitable Trust	Community	\$30,000.00	\$0.00	\$0.00	\$30,000.00	Full	DR1	
GR17604	Thames Amateur Swimming Club Incorporated	Sports	\$12,750.00	\$0.00	\$0.00	\$12,750.00	Full	DR3	
GR17658	Thames Coast Community Kindergarten Incorporated	Education	\$3,801.47	\$3,801.47	\$0.00	\$3,801.47	Full	DR9	
GR17702	The Duke of Edinburgh's International Award Aotearoa New Zealand   Hillary Award	Community	\$8,434.40	\$0.00	\$0.00	\$8,434.40	Full	DR1	П
GR17441	The Eden-Roskill District Cricket Club Incorporated	Sports	\$5,018.19	\$0.00	\$0.00	\$5,018.19	Full	DR1	
GR17171	The Stroke Foundation of New Zealand Limited	Community	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR1	
GR17605	The Uxbridge Community Projects Incorporated	Community	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR1	
GR17492	The Wellington City Mission (Anglican) Trust Board	Community	\$7,500.00	\$0.00	\$0.00	\$7,500.00	Full	DR5	
GR17187	The Young Men's Christian Association Of Greater Wellington Incorporated	Community	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR2	
GR17429	Tribute to New Zealand Heroes Association	Community	\$678.97	\$0.00	\$0.00	\$678.97	Full	DR1	
GR17602	Waipa Community Facilities Trust	Community	\$20,051.10	\$0.00	\$0.00	\$20,051.10	Full	DR1	
GR17535	Waipa Racing Club Incorporated	Sports	\$35,000.00	\$0.00	\$0.00	\$35,000.00	Full	DR1	
GR17549	Waiuku Bowling Club Incorporated	Sports	\$11,426.75	\$0.00	\$0.00	\$11,426.75	Full	DR1	
GR17594	Western United Association Football Club Incorporated	Sports	\$14,955.00	\$0.00	\$0.00	\$14,955.00	Full	DR1	

App No	Applicant Name	Grant Category	Requested Amount		pliant nount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR17601	Whakatane Roller Derby League Incorporated	Sports	\$3,300.00	:	\$0.00	\$0.00	\$3,300.00	Full	DR1	
GR17400	XLR8 Sports Trust	Sports	\$3,220.00	;	\$0.00	\$0.00	\$3,220.00	Full	DR1	
GR17660	Youthline Auckland Charitable Trust	Community	\$10,000.00	;	\$0.00	\$0.00	\$10,000.00	Full	DR1	
		Meeti	ng Total: \$1,042,473.48	\$30,8	05.76	\$0.00	\$1,042,473.48			
			Reasons for partial	or decl	ined fun	ding				
Notes DR1 Grassroots Trust does not have sufficient funds available this month to support your application DR2 Grassroots Trust declined your application as you have supplied incomplete or inadequate information			DR7 DR8		ots Trust declined your ots Trust declined your ots Trust declined your or other trust declined you are the control of the con					
DR3	Grassroots Trust declined your applica international travel and accommodatio priority			DR9		ots Trust declined yo	our application as it	has already been	funded by anothe	er source
DR4	Grassroots Trust partially declined you provided and/or applied for the GST po	r application as you over applied ortion (if GST registered)	I against the evidence	DR10	Grassro	ots Trust declined yo	our application as it	was withdrawn at	your request	
DR5	Grassroots Trust does not currently ha	ve any gaming machines in you	area	DR11	I1 Grassroots Trust declined your application as you have outstanding / overdue / failed accountability compliance or refunds					ed
DR6	Grassroots Trust declined your applica	tion as it is either partially or full	retrospective	DR12	Grassro Manage	ots Trust cannot sup r on 0800 957 960	port your applicatio	n - for more inform	ation, please cor	ntact the Grants