

Published Approved Report for Grassroots Trust Ltd
Meeting date: 24 Jan 2018

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR9207	Athletics New Zealand (Incorporated)	Sports	\$20,000.00	\$20,000.00	\$10,000.00	\$10,000.00	Partial	DR2	<input checked="" type="checkbox"/>
GR9078	Auckland Kids Achievement Trust T/A Graeme Dingle Foundation Auckland	Community	\$30,000.00	\$30,000.00	\$30,000.00	\$0.00			<input type="checkbox"/>
GR9168	Auckland Netball Centre Incorporated	Sports	\$2,771.90	\$2,771.90	\$2,771.90	\$0.00			<input type="checkbox"/>
GR9022	Bay of Plenty Coast Rowing Club Incorporated	Sports	\$47,650.00	\$47,650.00	\$10,000.00	\$37,650.00	Partial	DR2	<input type="checkbox"/>
GR9170	Bay of Plenty Rugby Union Incorporated	Sports	\$70,000.00	\$70,000.00	\$70,000.00	\$0.00			<input type="checkbox"/>
GR9220	Cambridge High School Board of Trustees	Education	\$9,943.91	\$9,943.91	\$5,000.00	\$4,943.91	Partial	DR2	<input type="checkbox"/>
GR9169	Celtic Netball Club	Sports	\$4,200.00	\$4,200.00	\$4,200.00	\$0.00			<input type="checkbox"/>
GR9133	Claudelands Rovers Sports Club Incorporated	Sports	\$25,000.00	\$25,000.00	\$5,000.00	\$20,000.00	Partial	DR2	<input type="checkbox"/>
GR9262	College Rifles Netball Club	Sports	\$3,521.35	\$3,521.35	\$3,521.35	\$0.00			<input type="checkbox"/>
GR9159	Counties Manukau Cricket Association Incorporated	Sports	\$40,000.00	\$40,000.00	\$20,000.00	\$20,000.00	Partial	DR2	<input type="checkbox"/>
GR9167	Counties Manukau Rugby Football Union (Incorporated)	Sports	\$35,000.00	\$35,000.00	\$35,000.00	\$0.00			<input type="checkbox"/>
GR9216	Counties-Manukau Sports Foundation	Sports	\$37,000.00	\$37,000.00	\$37,000.00	\$0.00			<input type="checkbox"/>
GR9183	Cycling New Zealand Incorporated	Sports	\$119,359.00	\$117,825.54	\$73,695.65	\$45,663.35	Partial	DR2	<input type="checkbox"/>
GR9223	Dynamo Cycling & Sports Club Incorporated	Sports	\$21,195.00	\$21,195.00	\$21,195.00	\$0.00			<input type="checkbox"/>
GR9236	Dynamo Cycling & Sports Club Incorporated	Sports	\$13,000.00	\$13,000.00	\$13,000.00	\$0.00			<input type="checkbox"/>

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GR9119	Fraser-Tech Rugby Football Club Incorporated	Sports	\$2,486.54	\$2,486.54	\$2,486.54	\$0.00			<input type="checkbox"/>
GR9142	Graeme Dingle Foundation	Community	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>
GR9246	Greerton Cricket Club Incorporated	Sports	\$1,978.17	\$1,978.17	\$1,978.17	\$0.00			<input type="checkbox"/>
GR9225	Gymnastics Community Trust	Sports	\$61,165.00	\$61,165.00	\$10,000.00	\$51,165.00	Partial	DR2	<input type="checkbox"/>
GR9238	Haki Ora Trust	Community	\$9,007.97	\$9,007.97	\$9,007.97	\$0.00			<input type="checkbox"/>
GR9160	Hastings Rugby & Sports Club Incorporated	Sports	\$3,300.00	\$3,300.00	\$3,300.00	\$0.00			<input type="checkbox"/>
GR8764	Hawkes Bay Regional Sports Park Trust	Sports	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
GR9178	Hawkes Bay Rugby Football Union Incorporated	Sports	\$14,895.00	\$14,895.00	\$14,895.00	\$0.00			<input type="checkbox"/>
GR9222	Hawkes Bay Rugby Referees Association Incorporated	Sports	\$27,590.00	\$27,590.00	\$27,590.00	\$0.00			<input type="checkbox"/>
GR9230	Hawke's Bay United Football Incorporated	Sports	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00			<input type="checkbox"/>
GR9260	Kidz Need Dadz Charitable Trust Hawke's Bay (Incorporated)	Community	\$2,086.98	\$1,600.00	\$1,600.00	\$486.98	Partial	DR5	<input type="checkbox"/>
GR9221	Mahora School	Education	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
GR9244	Melville Association Football Club Incorporated	Sports	\$39,644.00	\$39,644.00	\$5,000.00	\$34,644.00	Partial	DR2	<input type="checkbox"/>
GR9201	Mount Maunganui Junior Football Club Incorporated	Sports	\$2,410.44	\$2,410.44	\$2,410.44	\$0.00			<input type="checkbox"/>
GR9138	Nawton Primary School	Education	\$23,380.00	\$23,380.00	\$12,000.00	\$11,380.00	Partial	DR2	<input type="checkbox"/>
GR9130	New Zealand AIDS Foundation	Community	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>
GR9124	New Zealand Culture and Arts Foundation	Community	\$62,100.00	\$62,100.00	\$40,000.00	\$22,100.00	Partial	DR2	<input type="checkbox"/>
GR9227	New Zealand Grand Prix Hydroplane Driver's Club Incorporated	Community	\$21,322.61	\$21,322.61	\$21,322.61	\$0.00			<input type="checkbox"/>
GR9280	New Zealand Sailing Trust Board	Sports	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>
GR9229	Northern Districts Cricket Association Incorporated	Sports	\$34,000.00	\$34,000.00	\$10,000.00	\$24,000.00	Partial	DR5	<input checked="" type="checkbox"/>

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GR9129	Ohaupo Rugby and Sports Club Incorporated	Sports	\$25,496.00	\$25,496.00	\$5,000.00	\$20,496.00	Partial	DR2	<input type="checkbox"/>
GR9158	One Taupo Trust	Community	\$9,280.00	\$9,280.00	\$9,280.00	\$0.00			<input type="checkbox"/>
GR9131	Onehunga High School	Education	\$6,608.80	\$6,608.80	\$6,608.80	\$0.00			<input type="checkbox"/>
GR9243	Otahuhu Softball Club	Sports	\$5,393.64	\$5,393.64	\$5,393.64	\$0.00			<input type="checkbox"/>
GR9120	Papakura Tennis & Squash Club Incorporated	Sports	\$4,869.00	\$4,869.00	\$4,869.00	\$0.00			<input type="checkbox"/>
GR9264	Papatoetoe Association Football Club Incorporated	Sports	\$5,500.32	\$5,379.88	\$5,379.88	\$120.44	Partial	DR5	<input type="checkbox"/>
GR9148	Parawai School	Education	\$14,000.00	\$14,000.00	\$14,000.00	\$0.00			<input type="checkbox"/>
GR9150	Putaruru Golf Club Incorporated	Sports	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>
GR9249	Saanjh Sports & Cultural Club Incorporated	Community	\$36,940.00	\$36,940.00	\$36,940.00	\$0.00			<input type="checkbox"/>
GR9029	Stroke Foundation Hamilton	Community	\$5,750.00	\$5,750.00	\$5,750.00	\$0.00			<input type="checkbox"/>
GR8851	Supervised Access Centres (N.Z) Trust	Community	\$12,560.00	\$11,060.00	\$11,060.00	\$1,500.00	Partial	DR5	<input type="checkbox"/>
GR9157	Surf Life Saving Northern Region Incorporated	Community	\$21,408.00	\$21,408.00	\$21,408.00	\$0.00			<input type="checkbox"/>
GR9164	Te Aroha BMX Club Incorporated	Community	\$10,146.90	\$10,146.90	\$10,146.90	\$0.00			<input type="checkbox"/>
GR9000	Te Awamutu Rugby Sports and Recreation Club (Incorporated)	Sports	\$60,000.00	\$60,000.00	\$50,000.00	\$10,000.00	Partial	DR2	<input type="checkbox"/>
GR9214	Thames Coast Community Kindergarten Incorporated	Education	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			<input type="checkbox"/>
GR9113	Thames High School	Sports	\$10,933.97	\$10,933.97	\$10,933.97	\$0.00			<input type="checkbox"/>
GR9240	Thames Rugby and Sports Club Incorporated	Sports	\$5,600.00	\$5,600.00	\$5,600.00	\$0.00			<input type="checkbox"/>
GR8969	The Adastra Foundation	Sports	\$89,480.00	\$89,480.00	\$80,000.00	\$9,480.00	Partial	DR2	<input checked="" type="checkbox"/>
GR9199	The Bombay Tennis Club Incorporated	Sports	\$47,316.00	\$47,316.00	\$20,000.00	\$27,316.00	Partial	DR2	<input type="checkbox"/>
GR9202	The Napier Old Boys Marist Rugby Football Club Incorporated	Sports	\$3,295.62	\$3,295.62	\$3,295.62	\$0.00			<input type="checkbox"/>
GR9198	Tri-Sport Taupo Incorporated	Sports	\$11,000.00	\$11,000.00	\$11,000.00	\$0.00			<input type="checkbox"/>
GR9174	True Colours Children's Health Trust	Community	\$47,932.70	\$47,932.70	\$47,932.70	\$0.00			<input type="checkbox"/>

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GR9141	Waiau Pa School	Education	\$11,203.00	\$11,203.00	\$5,000.00	\$6,203.00	Partial	DR2	<input type="checkbox"/>
GR9232	Waikato Rugby Union Incorporated	Sports	\$108,569.82	\$108,569.82	\$107,638.41	\$931.41	Partial	DR5	<input checked="" type="checkbox"/>
GR9233	Waikato Rugby Union Incorporated	Sports	\$17,284.22	\$17,284.22	\$17,284.22	\$0.00			<input checked="" type="checkbox"/>
GR9237	Whangamata Gymnastics Club Incorporated	Sports	\$6,148.00	\$6,148.00	\$6,148.00	\$0.00			<input type="checkbox"/>
GR8992	Youth Development Trust Hawke's Bay	Community	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
GR9235	Youth Development Trust Western BOP	Education	\$40,000.00	\$40,000.00	\$10,000.00	\$30,000.00	Partial	DR2	<input type="checkbox"/>
Meeting Total:			\$1,483,723.86	\$1,480,082.98	\$1,095,643.77	\$388,080.09			

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
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Published Declined Report for Grassroots Trust Ltd
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GR9179	Auckland Rowing Regional Performance Centre Incorporated	Sports	\$2,713.04	\$2,713.04	\$0.00	\$2,713.04	Full	DR2	<input type="checkbox"/>
GR8904	Auckland-United Softball Club Incorporated	Sports	\$2,800.00	\$2,800.00	\$0.00	\$2,800.00	Full	DR2	<input type="checkbox"/>
GR9135	Beachlands Maraetai Association Football Club Incorporated	Sports	\$17,714.35	\$17,714.35	\$0.00	\$17,714.35	Full	DR2	<input type="checkbox"/>
GR9154	Bowls New Zealand Incorporated	Sports	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	DR2	<input type="checkbox"/>
GR9197	Bucklands Beach Association Football Club Incorporated	Sports	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	DR2	<input type="checkbox"/>
GR9144	Chaucer School	Education	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	DR2	<input type="checkbox"/>
GR9155	Child Cancer Foundation Incorporated	Community	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	Full	DR2	<input type="checkbox"/>
GR9211	Community Projects Charitable Trust	Community	\$43,394.74	\$41,173.28	\$0.00	\$43,394.74	Full	DR2	<input type="checkbox"/>
GR8907	Cure Kids	Community	\$6,700.00	\$6,700.00	\$0.00	\$6,700.00	Full	DR2	<input type="checkbox"/>
GR9109	Deanwell Playcentre	Education	\$4,309.13	\$4,309.13	\$0.00	\$4,309.13	Full	DR2	<input type="checkbox"/>
GR9276	Dynamix Sports Incorporated	Sports	\$21,475.00	\$21,475.00	\$0.00	\$21,475.00	Full	DR2	<input type="checkbox"/>
GR8993	Early Discoveries Charitable Trust Board	Community	\$28,000.00	\$28,000.00	\$0.00	\$28,000.00	Full	DR2	<input type="checkbox"/>
GR9188	Elite Marching & Sports Club Incorporated	Sports	\$3,500.00	\$3,500.00	\$0.00	\$3,500.00	Full	DR2	<input type="checkbox"/>
GR9162	Forrest Hill Milford United Football Club Incorporated	Sports	\$9,090.00	\$7,272.72	\$0.00	\$9,090.00	Full	DR2	<input type="checkbox"/>
GR9166	Hamilton City Hawks Athletics Incorporated	Sports	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00	Full	DR2	<input checked="" type="checkbox"/>
GR9258	Hastings Art and Culture Trust	Community	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	Full	DR2	<input type="checkbox"/>
GR9257	Hawera Lawn Tennis and Squash Rackets Club Incorporated	Sports	\$17,762.49	\$0.00	\$0.00	\$17,762.49	Full	DR1	<input type="checkbox"/>

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GR9171	Hawkes Bay Basketball Foundation Incorporated	Sports	\$10,400.00	\$10,400.00	\$0.00	\$10,400.00	Full	DR2	<input type="checkbox"/>
GR9247	Hawkes Bay Canoe Club Incorporated	Sports	\$3,456.95	\$3,456.00	\$0.00	\$3,456.95	Full	DR2	<input type="checkbox"/>
GR9195	Hawkes Bay Canoe Polo Association Incorporated	Sports	\$7,786.00	\$7,786.00	\$0.00	\$7,786.00	Full	DR2	<input type="checkbox"/>
GR9245	Hawke's Bay Racing Incorporated	Sports	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	Full	DR2	<input type="checkbox"/>
GR9190	Homai School	Education	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	DR2	<input type="checkbox"/>
GR9180	Impact Gymsport Academy Incorporated	Sports	\$9,166.66	\$9,166.66	\$0.00	\$9,166.66	Full	DR2	<input type="checkbox"/>
GR9281	Lugton Park Squash Club Incorporated	Sports	\$7,640.00	\$7,584.25	\$0.00	\$7,640.00	Full	DR2	<input type="checkbox"/>
GR9217	Moths and Butterflies of NZ Trust	Education	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	DR2	<input type="checkbox"/>
GR8952	Music Moves Me Trust	Education	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR5	<input type="checkbox"/>
GR9177	National Heart Foundation of New Zealand	Community	\$6,750.00	\$6,750.00	\$0.00	\$6,750.00	Full	DR2	<input type="checkbox"/>
GR9173	National Heart Foundation of New Zealand	Community	\$6,250.00	\$6,250.00	\$0.00	\$6,250.00	Full	DR2	<input type="checkbox"/>
GR9210	New Zealand Rugby Foundation Incorporated	Community	\$6,561.60	\$0.00	\$0.00	\$6,561.60	Full	DR5	<input type="checkbox"/>
GR8997	New Zealand Society for Music Education Incorporated	Education	\$3,151.00	\$3,151.00	\$0.00	\$3,151.00	Full	DR2	<input type="checkbox"/>
GR8974	Papakura Budgeting Service Incorporated	Community	\$5,730.00	\$5,730.00	\$0.00	\$5,730.00	Full	DR2	<input type="checkbox"/>
GR9127	Piopio College Trust Fund	Community	\$8,000.00	\$8,000.00	\$0.00	\$8,000.00	Full	DR2	<input type="checkbox"/>
GR9103	Recreate NZ	Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	DR2	<input type="checkbox"/>
GR9039	Riverdowns Playcentre	Education	\$7,000.00	\$7,000.00	\$0.00	\$7,000.00	Full	DR2	<input type="checkbox"/>
GR9187	Rototuna High Schools	Education	\$50,000.00	\$50,000.00	\$0.00	\$50,000.00	Full	DR2	<input type="checkbox"/>
GR9062	RSA Franklin Pipe Band Incorporated	Community	\$17,752.47	\$17,752.47	\$0.00	\$17,752.47	Full	DR2	<input type="checkbox"/>
GR9255	Sailability Waikato Trust	Community	\$27,305.54	\$27,305.54	\$0.00	\$27,305.54	Full	DR2	<input type="checkbox"/>
GR9175	St Josephs Catholic School - Fairfield	Education	\$5,000.00	\$4,480.00	\$0.00	\$5,000.00	Full	DR2	<input type="checkbox"/>
GR9189	St Josephs Catholic School - Waihi	Education	\$12,000.00	\$0.00	\$0.00	\$12,000.00	Full	DR1	<input type="checkbox"/>

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GR8975	Tauranga Evergreen Softball Club Incorporated	Sports	\$6,270.00	\$6,270.00	\$0.00	\$6,270.00	Full	DR2	<input type="checkbox"/>
GR9153	Te Awamutu Rugby Sports And Recreation Club (Incorporated)	Sports	\$37,983.60	\$37,983.60	\$0.00	\$37,983.60	Full	DR2	<input type="checkbox"/>
GR9261	The Hunua Tennis Club Incorporated	Sports	\$42,000.00	\$42,000.00	\$0.00	\$42,000.00	Full	DR2	<input type="checkbox"/>
GR9143	Touch New Zealand Incorporated	Sports	\$64,167.66	\$59,904.86	\$0.00	\$64,167.66	Full	DR2	<input type="checkbox"/>
GR9274	Waikato Diocesan School Rowing Club Incorporated	Sports	\$30,000.00	\$26,869.57	\$0.00	\$30,000.00	Full	DR2	<input type="checkbox"/>
GR9122	Waikato Institute For Recreation And Sports Studies Trust Board	Education	\$24,236.29	\$22,818.70	\$0.00	\$24,236.29	Full	DR2	<input type="checkbox"/>
GR9213	Waikato Rodeo Association Incorporated	Sports	\$14,549.61	\$0.00	\$0.00	\$14,549.61	Full	DR5	<input type="checkbox"/>
GR9085	Waikato/Bay of Plenty Division Cancer Society of New Zealand Incorporated	Community	\$49,607.60	\$40,620.65	\$0.00	\$49,607.60	Full	DR2	<input type="checkbox"/>
GR9266	Waitakere United Incorporated	Sports	\$16,500.00	\$16,500.00	\$0.00	\$16,500.00	Full	DR2	<input type="checkbox"/>
Meeting Total:			\$741,223.73	\$662,936.82	\$0.00	\$741,223.73			

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Meeting date: 24 Jan 2018

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GR8901	Matua mo e Tama Charitable Trust	Education	\$82,382.61	\$82,382.61			<input type="checkbox"/>
GR9185	Supreme Sikh Society of New Zealand	Community	\$75,000.00	\$75,000.00			<input type="checkbox"/>
GR9176	Te Awamutu Primary School	Education	\$51,000.00	\$44,651.00			<input type="checkbox"/>
GR9021	Te Whakaruruhau 2013 Incorporated T/A Waikato Women's Refuge	Community	\$43,680.00	\$16,500.00			<input type="checkbox"/>
Meeting Total:			\$252,062.61	\$218,533.61	\$0.00	\$0.00	
