



Published Approved Report for Grassroots Trust Ltd
Meeting date: 29 January 2020

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR17183	Albion Cricket Club Tauranga Incorporated	Sports	\$7,432.89	\$7,432.89	\$7,432.89	\$0.00			<input type="checkbox"/>
GR17081	Auckland Pride Festival Incorporated	Community	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>
GR17294	Bay Of Plenty Rugby Union Incorporated	Sports	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00			<input type="checkbox"/>
GR17431	Bay Oval Trust	Community	\$48,600.00	\$48,600.00	\$48,600.00	\$0.00			<input checked="" type="checkbox"/>
GR17208	Big Brothers Big Sisters Hawkes Bay	Community	\$3,600.00	\$3,600.00	\$3,600.00	\$0.00			<input type="checkbox"/>
GR17152	Cambridge Community House Trust	Community	\$649.35	\$631.23	\$631.23	\$18.12	Partial	DR6	<input type="checkbox"/>
GR17331	Cambridge Cycling Festival Incorporated	Community	\$63,904.24	\$42,420.50	\$42,420.50	\$21,483.74	Partial	DR2	<input checked="" type="checkbox"/>
GR17407	Central Districts Cricket Association Incorporated	Sports	\$54,093.64	\$53,999.36	\$25,000.00	\$29,093.64	Partial	DR1	<input type="checkbox"/>
GR17211	Central North Island Kindergarten Trust	Education	\$11,463.26	\$11,463.26	\$11,463.26	\$0.00			<input type="checkbox"/>
GR17279	Citizens Advice Bureau Whakatane Incorporated	Community	\$10,656.00	\$10,656.00	\$10,656.00	\$0.00			<input type="checkbox"/>
GR17240	Claudelands Rovers Sports Club Incorporated	Sports	\$12,500.00	\$12,500.00	\$12,500.00	\$0.00			<input type="checkbox"/>
GR17244	Counties Manukau Rugby Football Union (Incorporated)	Sports	\$40,000.00	\$40,000.00	\$40,000.00	\$0.00			<input type="checkbox"/>
GR17366	Dynamo Cycling & Sports Club Incorporated	Sports	\$18,000.00	\$18,000.00	\$18,000.00	\$0.00			<input type="checkbox"/>
GR17303	Forest View High School	Education	\$78,768.26	\$78,768.26	\$78,768.26	\$0.00			<input type="checkbox"/>
GR17258	Franklin Hospice Charitable Trust	Community	\$5,897.53	\$5,028.13	\$5,028.13	\$869.40	Partial	DR2	<input type="checkbox"/>
GR17469	Game On Charitable Trust	Community	\$69,000.00	\$47,840.00	\$30,000.00	\$39,000.00	Partial	DR4,DR1	<input type="checkbox"/>

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GR17127	Get Smart Tauranga Trust	Community	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00			<input type="checkbox"/>
GR17344	Hamilton Aquatics Incorporated	Sports	\$31,666.00	\$31,666.00	\$31,666.00	\$0.00			<input type="checkbox"/>
GR17162	Hamilton Marist Netball Club	Sports	\$1,397.84	\$1,335.75	\$1,335.75	\$62.09	Partial	DR6	<input type="checkbox"/>
GR17373	Hamilton Old Boys Rugby and Sports Club Incorporated	Sports	\$21,564.77	\$19,196.51	\$19,196.51	\$2,368.26	Partial	DR1	<input checked="" type="checkbox"/>
GR17206	Hauraki Plains College	Education	\$10,226.40	\$10,226.08	\$10,226.08	\$0.32	Partial	DR4	<input type="checkbox"/>
GR17261	Hautapu Sports and Recreation Club (Incorporated)	Sports	\$26,253.16	\$25,228.91	\$25,228.91	\$1,024.25	Partial	DR6	<input checked="" type="checkbox"/>
GR17245	Heart Kids New Zealand Incorporated	Community	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
GR17020	Hillcrest Normal School	Education	\$12,720.00	\$12,720.00	\$6,000.00	\$6,720.00	Partial	DR1	<input type="checkbox"/>
GR17063	Kamo Intermediate School	Education	\$30,000.00	\$30,000.00	\$30,000.00	\$0.00			<input type="checkbox"/>
GR17010	Katikati Agricultural & Pastoral Society Incorporated	Community	\$14,559.00	\$14,559.00	\$14,559.00	\$0.00			<input type="checkbox"/>
GR17246	Life Education Trust Counties Manukau	Community	\$22,307.72	\$22,307.72	\$10,000.00	\$12,307.72	Partial	DR1	<input type="checkbox"/>
GR17109	Life Education Trust EBOP	Education	\$5,753.45	\$5,753.45	\$5,753.45	\$0.00			<input type="checkbox"/>
GR17516	Malwa Sports And Cultural Club NZ Incorporated	Community	\$26,000.00	\$26,000.00	\$26,000.00	\$0.00			<input type="checkbox"/>
GR17083	Maraenui Rugby & Sports Association Incorporated	Sports	\$5,700.00	\$5,700.00	\$5,700.00	\$0.00			<input type="checkbox"/>
GR17501	Masse Incorporated	Sports	\$40,000.00	\$40,000.00	\$40,000.00	\$0.00			<input type="checkbox"/>
GR17286	Melville Rugby & Sports Club Incorporated	Sports	\$32,312.60	\$30,196.60	\$10,000.00	\$22,312.60	Partial	DR1	<input type="checkbox"/>
GR17062	Midlands Hockey Incorporated	Sports	\$73,333.04	\$73,333.04	\$73,333.04	\$0.00			<input type="checkbox"/>
GR17322	Mount Maunganui Sports Club Incorporated	Sports	\$4,616.57	\$4,600.02	\$4,600.02	\$16.55	Partial	DR7	<input type="checkbox"/>
GR17250	Mount Maunganui Tennis Club Incorporated	Sports	\$11,992.50	\$11,992.50	\$8,000.00	\$3,992.50	Partial	DR1	<input checked="" type="checkbox"/>
GR17029	Napier Old Boys Marist Rugby / Cricket Club	Sports	\$5,618.00	\$5,618.00	\$5,618.00	\$0.00			<input type="checkbox"/>
GR17076	Napier Pirate Rugby and Sports Club Incorporated	Sports	\$29,817.80	\$6,517.80	\$6,517.80	\$23,300.00	Partial	DR1	<input type="checkbox"/>
GR17201	Nawton School	Education	\$34,980.00	\$34,980.00	\$34,980.00	\$0.00			<input type="checkbox"/>

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GR17292	Netball Waikato Bay of Plenty Zone Incorporated	Sports	\$41,023.13	\$41,022.19	\$41,022.19	\$0.94	Partial	DR4	<input type="checkbox"/>
GR17332	Northern Districts Cricket Association Incorporated	Sports	\$120,422.00	\$120,422.00	\$120,422.00	\$0.00			<input checked="" type="checkbox"/>
GR17334	Northern Districts Cricket Association Incorporated	Sports	\$35,385.00	\$35,385.00	\$35,385.00	\$0.00			<input checked="" type="checkbox"/>
GR17324	Northland Golf Club Incorporated	Sports	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			<input type="checkbox"/>
GR17049	Ohaupo Rugby and Sports Club Incorporated	Sports	\$3,262.00	\$3,012.00	\$3,012.00	\$250.00	Partial	DR7	<input type="checkbox"/>
GR17082	Otumoetai Tennis Club Incorporated	Sports	\$7,535.00	\$7,535.00	\$7,535.00	\$0.00			<input type="checkbox"/>
GR17253	Perry Outdoor Education Trust Limited	Community	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00			<input type="checkbox"/>
GR17216	Piopio Community Swimming Pools Charitable Trust	Community	\$2,952.00	\$1,800.00	\$1,800.00	\$1,152.00	Partial	DR2	<input type="checkbox"/>
GR17021	Pukete School	Education	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			<input type="checkbox"/>
GR17213	Rainbow Youth Incorporated	Community	\$3,245.60	\$3,245.60	\$3,245.60	\$0.00			<input type="checkbox"/>
GR17121	Rotorua Community Hospice Trust	Community	\$3,206.59	\$3,206.59	\$3,206.59	\$0.00			<input type="checkbox"/>
GR16883	Rotorua Lakeside Concert Charitable Trust	Community	\$11,885.80	\$11,885.80	\$11,885.80	\$0.00			<input type="checkbox"/>
GR17423	SBS Sports & Cultural Club Incorporated	Sports	\$13,000.00	\$12,857.14	\$12,857.14	\$142.86	Partial	DR7	<input type="checkbox"/>
GR16959	Sir Peter Blake Trust	Community	\$44,598.00	\$44,598.00	\$44,598.00	\$0.00			<input type="checkbox"/>
GR17342	Special Olympics Whangarei	Community	\$5,704.35	\$5,704.35	\$5,704.35	\$0.00			<input type="checkbox"/>
GR17075	Sri Guru Singh Sabha Auckland Incorporated	Community	\$24,500.00	\$24,500.00	\$24,500.00	\$0.00			<input type="checkbox"/>
GR17265	St John Tokoroa Area Committee	Community	\$4,509.87	\$4,509.87	\$4,509.87	\$0.00			<input type="checkbox"/>
GR17357	St John Tokoroa Area Committee	Community	\$7,120.00	\$7,120.00	\$7,120.00	\$0.00			<input type="checkbox"/>
GR17123	Surf Life Saving Northern Region Incorporated	Community	\$30,799.80	\$30,799.80	\$30,799.80	\$0.00			<input type="checkbox"/>
GR16911	Tauranga Rowing Club Incorporated	Sports	\$16,610.00	\$16,610.00	\$16,610.00	\$0.00			<input type="checkbox"/>
GR17235	Te Aroha and District Health Services Charitable Trust	Community	\$7,915.00	\$7,915.00	\$7,915.00	\$0.00			<input type="checkbox"/>

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GR16563	Te Awamutu Golf Club Incorporated	Sports	\$37,049.41	\$37,049.41	\$20,000.00	\$17,049.41	Partial	DR1	<input type="checkbox"/>
GR17175	Te Awamutu Rugby Sports and Recreation Club (Incorporated)	Sports	\$41,962.00	\$37,762.00	\$37,762.00	\$4,200.00	Partial	DR7	<input checked="" type="checkbox"/>
GR17124	Thames High School	Education	\$11,900.00	\$11,290.00	\$11,290.00	\$610.00	Partial	DR4	<input type="checkbox"/>
GR17134	Thames South School	Education	\$12,798.00	\$12,798.00	\$12,798.00	\$0.00			<input type="checkbox"/>
GR17299	Thames Valley Hockey Association Incorporated	Sports	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>
GR16809	The Auckland Grammar School Board of Trustees	Education	\$150,000.00	\$150,000.00	\$150,000.00	\$0.00			<input type="checkbox"/>
GR17113	The Bruce Pulman Park Trust	Community	\$100,000.00	\$100,000.00	\$100,000.00	\$0.00			<input checked="" type="checkbox"/>
GR17345	The Flagstaff Club Incorporated	Sports	\$29,848.70	\$29,848.70	\$10,000.00	\$19,848.70	Partial	DR1	<input checked="" type="checkbox"/>
GR17190	The Hamilton Squash & Tennis Club (Incorporated)	Sports	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input checked="" type="checkbox"/>
GR17176	The Howick Golf Club Incorporated	Sports	\$77,880.00	\$77,880.00	\$20,000.00	\$57,880.00	Partial	DR1	<input type="checkbox"/>
GR17276	The Order of St John Central Region Trust Board	Community	\$30,000.00	\$30,000.00	\$30,000.00	\$0.00			<input checked="" type="checkbox"/>
GR17229	The Rising Foundation Trust	Community	\$12,480.00	\$9,360.00	\$9,360.00	\$3,120.00	Partial	DR7	<input type="checkbox"/>
GR17198	The Wish For Fish Charitable Trust	Community	\$300,000.00	\$300,000.00	\$300,000.00	\$0.00			<input type="checkbox"/>
GR17128	Tokoroa High School	Education	\$47,147.50	\$47,147.50	\$47,147.50	\$0.00			<input type="checkbox"/>
GR17064	Tui Park Bowling Club Incorporated	Sports	\$2,643.00	\$2,643.00	\$2,643.00	\$0.00			<input type="checkbox"/>
GR17257	Waikato Basketball Council Incorporated	Sports	\$12,450.98	\$12,450.98	\$12,450.98	\$0.00			<input type="checkbox"/>
GR17310	Waikato Community Hospice Foundation	Community	\$400,000.00	\$400,000.00	\$400,000.00	\$0.00			<input checked="" type="checkbox"/>
GR16879	Waikato Family Centre Trust	Community	\$40,000.00	\$40,000.00	\$40,000.00	\$0.00			<input type="checkbox"/>
GR17304	Waikato Regional Property Trust Board	Community	\$100,000.00	\$100,000.00	\$100,000.00	\$0.00			<input type="checkbox"/>
GR17316	Waikato Rugby Union Incorporated	Sports	\$118,740.75	\$115,840.76	\$115,840.76	\$2,899.99	Partial	DR4,DR7	<input checked="" type="checkbox"/>
GR17318	Waikato Rugby Union Incorporated	Sports	\$18,052.50	\$18,052.50	\$18,052.50	\$0.00			<input checked="" type="checkbox"/>
GR17405	Wanderers Sports Club (Hamilton) Incorporated	Sports	\$36,666.00	\$36,666.00	\$36,666.00	\$0.00			<input type="checkbox"/>
GR17354	Wellington Competitive Bowlers Association Incorporated	Sports	\$6,260.87	\$6,260.87	\$6,260.87	\$0.00			<input type="checkbox"/>
GR17341	Whakatane District Council	Community	\$100,000.00	\$100,000.00	\$100,000.00	\$0.00			<input type="checkbox"/>

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GR17242	Whangarei Academy of Gymnastics Incorporated	Sports	\$14,716.70	\$14,716.70	\$10,000.00	\$4,716.70	Partial	DR1	<input type="checkbox"/>
Meeting Total:			\$3,138,654.57	\$3,053,765.77	\$2,864,214.78	\$274,439.79			

Reasons for partial or declined 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-authorized 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
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GR16941	Counties Manukau Hockey Association Incorporated	Community	\$150,000.00	\$150,000.00			<input type="checkbox"/>
GR16796	Fraser High School	Education	\$100,000.00	\$0.00			<input type="checkbox"/>
GR17391	Hamilton Raiders Baseball Club Incorporated	Sports	\$3,277.39	\$0.00			<input type="checkbox"/>
GR17053	Hawkes Bay Basketball Foundation Incorporated	Sports	\$14,542.00	\$0.00			<input type="checkbox"/>
GR17270	Kamo High School	Education	\$151,000.00	\$0.00			<input type="checkbox"/>
GR17179	Katikati Bowling Club Incorporated	Sports	\$10,500.00	\$0.00			<input type="checkbox"/>
GR16892	Mangaroa School	Education	\$2,207.51	\$0.00			<input type="checkbox"/>
GR17178	Ngaruawahia Rugby Sports Club Incorporated	Sports	\$30,324.05	\$0.00			<input type="checkbox"/>
GR17394	Ngaruawahia United Association Football Club Incorporated	Sports	\$18,790.00	\$0.00			<input type="checkbox"/>
GR17200	Ngongotaha School	Education	\$75,000.00	\$0.00			<input type="checkbox"/>
GR17028	Northern Cricket Club Incorporated	Sports	\$10,875.00	\$0.00			<input type="checkbox"/>
GR17237	Rotorua Lakes Council	Community	\$200,000.00	\$0.00			<input type="checkbox"/>
GR17384	Supreme Sikh Society of New Zealand	Community	\$50,000.00	\$50,000.00			<input type="checkbox"/>
GR16994	Tararua Sports Club Incorporated	Sports	\$2,451.30	\$0.00			<input type="checkbox"/>
GR17320	Tauranga Community Foodbank	Community	\$9,550.00	\$0.00			<input type="checkbox"/>
GR16849	Tauranga Regional Multicultural Council Incorporated	Community	\$11,823.00	\$0.00			<input type="checkbox"/>
GR17041	Te Ao Marama School	Education	\$10,720.00	\$0.00			<input type="checkbox"/>
GR17282	Te Aroha Events Centre Charitable Trust	Community	\$26,607.92	\$0.00			<input type="checkbox"/>
GR17368	The Bay of Plenty Cricket Association Incorporated	Sports	\$7,715.00	\$0.00			<input type="checkbox"/>
GR17315	The Great Lake (Taupo) Hockey Club Incorporated	Sports	\$5,500.00	\$0.00			<input type="checkbox"/>

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GR17367	The Hillview Trust Incorporated	Community	\$7,309.76	\$0.00			<input type="checkbox"/>
GR17187	The Young Men's Christian Association Of Greater Wellington Incorporated	Community	\$10,000.00	\$0.00			<input type="checkbox"/>
GR17217	Waikato Food Incorporated	Community	\$5,076.00	\$0.00			<input type="checkbox"/>
GR17038	Wellington/Hutt Valley Boxing Association Incorporated	Sports	\$1,500.00	\$0.00			<input type="checkbox"/>
Meeting Total:			\$914,768.93	\$200,000.00	\$0.00	\$0.00	



Published Declined Report for Grassroots Trust Ltd
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GR16808	Agora Community Trust	Community	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR3	<input type="checkbox"/>
GR16999	Art Deco Trust Incorporated	Community	\$22,500.00	\$0.00	\$0.00	\$22,500.00	Full	DR1	<input type="checkbox"/>
GR16771	Auckland Hockey Umpires Association Incorporated	Sports	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR3	<input type="checkbox"/>
GR17140	Auckland Kindergarten Association	Education	\$4,960.00	\$0.00	\$0.00	\$4,960.00	Full	DR1	<input type="checkbox"/>
GR17339	Auckland Kindergarten Association	Education	\$9,865.36	\$0.00	\$0.00	\$9,865.36	Full	DR1	<input type="checkbox"/>
GR17136	Auckland Kindergarten Association	Education	\$4,960.00	\$0.00	\$0.00	\$4,960.00	Full	DR1	<input type="checkbox"/>
GR17138	Auckland Kindergarten Association	Education	\$4,960.00	\$0.00	\$0.00	\$4,960.00	Full	DR1	<input type="checkbox"/>
GR17340	Auckland Kindergarten Association	Education	\$12,000.00	\$0.00	\$0.00	\$12,000.00	Full	DR1	<input type="checkbox"/>
GR17139	Auckland Kindergarten Association	Education	\$4,960.00	\$0.00	\$0.00	\$4,960.00	Full	DR1	<input type="checkbox"/>
GR16987	Auckland Kindergarten Association	Education	\$8,856.00	\$0.00	\$0.00	\$8,856.00	Full	DR1	<input type="checkbox"/>
GR17117	Auckland Niue Rugby League Incorporated	Sports	\$5,085.00	\$0.00	\$0.00	\$5,085.00	Full	DR1	<input type="checkbox"/>
GR17298	Auckland Paraplegic and Physically Disabled Association Incorporated	Community	\$913.48	\$0.00	\$0.00	\$913.48	Full	DR1	<input type="checkbox"/>
GR17189	Baradene College Limited	Education	\$3,795.00	\$0.00	\$0.00	\$3,795.00	Full	DR1	<input type="checkbox"/>
GR16920	Basketball Hawkes Bay Incorporated	Sports	\$6,041.00	\$0.00	\$0.00	\$6,041.00	Full	DR1	<input type="checkbox"/>
GR17239	Bay of Plenty Sports and Cultural Club Incorporated	Sports	\$3,548.30	\$0.00	\$0.00	\$3,548.30	Full	DR1	<input type="checkbox"/>
GR17338	Bike Taupo Advocacy Group Incorporated	Community	\$11,025.00	\$0.00	\$0.00	\$11,025.00	Full	DR3	<input type="checkbox"/>
GR17343	BMX New Zealand Incorporated	Sports	\$29,000.00	\$0.00	\$0.00	\$29,000.00	Full	DR1,DR3	<input type="checkbox"/>
GR17346	BMX New Zealand Incorporated	Sports	\$26,150.90	\$0.00	\$0.00	\$26,150.90	Full	DR1	<input type="checkbox"/>
GR17232	Bowls Bay of Plenty Incorporated	Sports	\$6,750.00	\$0.00	\$0.00	\$6,750.00	Full	DR3	<input type="checkbox"/>
GR17306	Brake (New Zealand)	Community	\$1,790.00	\$0.00	\$0.00	\$1,790.00	Full	DR1	<input type="checkbox"/>
GR17122	Breast Cancer Cure	Community	\$3,645.00	\$0.00	\$0.00	\$3,645.00	Full	DR1	<input type="checkbox"/>
GR17207	Brookby School	Education	\$17,000.00	\$0.00	\$0.00	\$17,000.00	Full	DR1	<input type="checkbox"/>

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GR16556	Cambridge Health and Community Trust	Community	\$10,021.32	\$0.00	\$0.00	\$10,021.32	Full	DR1	<input type="checkbox"/>
GR17369	Central Vikings Softball Association Incorporated	Sports	\$4,150.00	\$0.00	\$0.00	\$4,150.00	Full	DR1	<input type="checkbox"/>
GR17024	ChildPlayWorks Charitable Trust	Community	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR1	<input type="checkbox"/>
GR17409	Chinmaya Mission - New Zealand	Community	\$2,888.86	\$0.00	\$0.00	\$2,888.86	Full	DR1	<input type="checkbox"/>
GR17079	Cook Islands Tag Football Incorporated	Sports	\$0.00	\$0.00	\$0.00	\$0.00		DR7	<input type="checkbox"/>
GR17101	Counties Manukau Kirikiti Association Incorporated	Sports	\$9,000.00	\$0.00	\$0.00	\$9,000.00	Full	DR3	<input type="checkbox"/>
GR17385	Counties-Manukau Orienteering Club Incorporated	Sports	\$989.00	\$0.00	\$0.00	\$989.00	Full	DR1	<input type="checkbox"/>
GR17159	Cystic Fibrosis Association of New Zealand	Community	\$2,985.00	\$0.00	\$0.00	\$2,985.00	Full	DR1	<input type="checkbox"/>
GR17371	Dementia Lakes Incorporated	Community	\$28,252.90	\$0.00	\$0.00	\$28,252.90	Full	DR3	<input type="checkbox"/>
GR17359	Dressage NZ	Sports	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR5	<input type="checkbox"/>
GR17392	Dynamix Sports Incorporated	Sports	\$9,015.00	\$0.00	\$0.00	\$9,015.00	Full	DR1	<input type="checkbox"/>
GR17098	Everglade School	Education	\$12,500.00	\$0.00	\$0.00	\$12,500.00	Full	DR1	<input type="checkbox"/>
GR17396	First Aid for All Charitable Trust	Community	\$24,000.00	\$0.00	\$0.00	\$24,000.00	Full	DR1	<input type="checkbox"/>
GR17045	Forrest Hill Milford United Association Football Club Incorporated	Sports	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR1	<input type="checkbox"/>
GR17291	Grief Support Services Incorporated	Community	\$10,272.00	\$0.00	\$0.00	\$10,272.00	Full	DR3	<input type="checkbox"/>
GR16968	Hamilton Citizens Band Incorporated	Community	\$13,999.00	\$0.00	\$0.00	\$13,999.00	Full	DR1	<input type="checkbox"/>
GR17397	Harbourside Netball Centre Incorporated	Sports	\$4,173.46	\$0.00	\$0.00	\$4,173.46	Full	DR1	<input type="checkbox"/>
GR17413	Hastings Art and Culture Trust	Community	\$3,000.00	\$0.00	\$0.00	\$3,000.00	Full	DR1	<input type="checkbox"/>
GR17259	Hawkes Bay Agricultural and Pastoral Society	Community	\$8,317.48	\$0.00	\$0.00	\$8,317.48	Full	DR1	<input type="checkbox"/>
GR17077	Hawkes Bay Cricket Association (Incorporated)	Sports	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR1	<input type="checkbox"/>

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR17048	Hawkes Bay Rugby Football Union Incorporated	Sports	\$15,908.00	\$0.00	\$0.00	\$15,908.00	Full	DR1	<input type="checkbox"/>
GR17071	Hawke's Bay United Football Incorporated	Sports	\$3,000.00	\$0.00	\$0.00	\$3,000.00	Full	DR1	<input type="checkbox"/>
GR16682	Helensville Agricultural and Pastoral Association	Community	\$10,874.00	\$0.00	\$0.00	\$10,874.00	Full	DR1	<input type="checkbox"/>
GR17182	Hibiscus Coast Softball Club Incorporated	Sports	\$2,021.70	\$0.00	\$0.00	\$2,021.70	Full	DR1	<input type="checkbox"/>
GR17005	Horse Of The Year (Hawkes Bay) Limited	Community	\$12,000.00	\$0.00	\$0.00	\$12,000.00	Full	DR1	<input type="checkbox"/>
GR17154	House of Science NZ Charitable Trust	Community	\$12,016.00	\$0.00	\$0.00	\$12,016.00	Full	DR1	<input type="checkbox"/>
GR17161	Howick Gymnastic Club Incorporated	Sports	\$10,300.00	\$0.00	\$0.00	\$10,300.00	Full	DR1	<input type="checkbox"/>
GR17349	Kaimai Pistol Club Incorporated	Sports	\$29,831.92	\$0.00	\$0.00	\$29,831.92	Full	DR1	<input type="checkbox"/>
GR17150	Kamo Volunteer Fire Brigade	Community	\$4,594.00	\$0.00	\$0.00	\$4,594.00	Full	DR7	<input type="checkbox"/>
GR17351	Katch Katikati Incorporated	Community	\$30,573.47	\$0.00	\$0.00	\$30,573.47	Full	DR1	<input type="checkbox"/>
GR17227	Kauri Park School	Education	\$23,772.56	\$0.00	\$0.00	\$23,772.56	Full	DR1	<input type="checkbox"/>
GR16764	Kayaking Tauranga Incorporated	Sports	\$3,716.22	\$0.00	\$0.00	\$3,716.22	Full	DR3	<input type="checkbox"/>
GR16893	Lynn-Avon United Association Football Club (Incorporated)	Sports	\$5,933.24	\$0.00	\$0.00	\$5,933.24	Full	DR1	<input type="checkbox"/>
GR17188	M S Waikato Trust	Community	\$13,352.00	\$0.00	\$0.00	\$13,352.00	Full	DR3	<input type="checkbox"/>
GR17388	Manurewa Marlins Netball Club Incorporated	Sports	\$36,781.58	\$0.00	\$0.00	\$36,781.58	Full	DR1	<input type="checkbox"/>
GR17106	Manurewa Rugby Football Club Incorporated	Sports	\$3,790.00	\$0.00	\$0.00	\$3,790.00	Full	DR1	<input type="checkbox"/>
GR17333	Manurewa Squash Rackets Club Incorporated	Sports	\$16,113.00	\$0.00	\$0.00	\$16,113.00	Full	DR1	<input type="checkbox"/>
GR17248	Manurewa Tennis Club Incorporated	Sports	\$75,739.00	\$0.00	\$0.00	\$75,739.00	Full	DR1	<input type="checkbox"/>
GR17414	Maraenui Rugby & Sports Association Incorporated	Sports	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR7	<input type="checkbox"/>
GR17305	Maraetai Beach Boating Club Incorporated	Sports	\$50,000.00	\$0.00	\$0.00	\$50,000.00	Full	DR1	<input type="checkbox"/>

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GR17080	Maungatautari Ecological Island Trust	Community	\$12,650.00	\$0.00	\$0.00	\$12,650.00	Full	DR5	<input type="checkbox"/>
GR17052	Mercer School	Education	\$2,696.00	\$0.00	\$0.00	\$2,696.00	Full	DR1	<input type="checkbox"/>
GR17375	Modern Pentathlon New Zealand (Aotearoa) Incorporated	Sports	\$6,897.00	\$0.00	\$0.00	\$6,897.00	Full	DR1	<input type="checkbox"/>
GR17197	Morrinsville Intermediate	Community	\$6,200.00	\$0.00	\$0.00	\$6,200.00	Full	DR1	<input type="checkbox"/>
GR17214	Morrinsville Squash Rackets Club Incorporated	Sports	\$65,000.00	\$0.00	\$0.00	\$65,000.00	Full	DR1	<input type="checkbox"/>
GR17100	Mount Maunganui College	Education	\$6,014.00	\$0.00	\$0.00	\$6,014.00	Full	DR1	<input type="checkbox"/>
GR17046	'NAAD' Charitable Trust (NZ)	Community	\$9,500.00	\$0.00	\$0.00	\$9,500.00	Full	DR1	<input type="checkbox"/>
GR17006	Napier Aquahawks Swim Club Incorporated	Sports	\$6,240.00	\$0.00	\$0.00	\$6,240.00	Full	DR6	<input type="checkbox"/>
GR16961	Napier Family Centre Incorporated	Community	\$8,310.60	\$0.00	\$0.00	\$8,310.60	Full	DR1	<input type="checkbox"/>
GR17272	Napier Technical Old Boys Football Club (Incorporated)	Sports	\$3,533.33	\$0.00	\$0.00	\$3,533.33	Full	DR1	<input type="checkbox"/>
GR17173	Napier Technical Old Boys Football Club (Incorporated)	Sports	\$1,122.00	\$0.00	\$0.00	\$1,122.00	Full	DR1	<input type="checkbox"/>
GR16986	Narrows Park Ministry Trust	Community	\$4,286.09	\$0.00	\$0.00	\$4,286.09	Full	DR1	<input type="checkbox"/>
GR17148	New Foundations Trust	Education	\$4,000.00	\$0.00	\$0.00	\$4,000.00	Full	DR1	<input type="checkbox"/>
GR17412	New Zealand Grand Prix Hydroplane Driver's Club Incorporated	Sports	\$11,185.00	\$0.00	\$0.00	\$11,185.00	Full	DR1	<input type="checkbox"/>
GR17196	New Zealand Marist Rugby Football Federation Incorporated	Sports	\$30,000.00	\$0.00	\$0.00	\$30,000.00	Full	DR1	<input type="checkbox"/>
GR17003	New Zealand Nepal Society Incorporated	Community	\$42,607.16	\$0.00	\$0.00	\$42,607.16	Full	DR1	<input type="checkbox"/>
GR16788	New Zealand Sailing Trust Board	Sports	\$6,250.00	\$0.00	\$0.00	\$6,250.00	Full	DR1	<input type="checkbox"/>
GR17372	New Zealand Softball Association Inc	Sports	\$10,600.00	\$0.00	\$0.00	\$10,600.00	Full	DR5	<input type="checkbox"/>
GR17335	North Shore United Association Football Club Incorporated	Sports	\$17,520.00	\$0.00	\$0.00	\$17,520.00	Full	DR1	<input type="checkbox"/>
GR17321	NorthSport Academy Limited	Sports	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR3	<input type="checkbox"/>
GR17273	Onewhero Area School	Education	\$4,347.83	\$0.00	\$0.00	\$4,347.83	Full	DR9	<input type="checkbox"/>
GR17008	Otaua Aka Aka Playcentre	Community	\$6,578.68	\$0.00	\$0.00	\$6,578.68	Full	DR1,DR3	<input type="checkbox"/>

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR17387	Otumoetai Golf Club Incorporated	Community	\$29,640.00	\$0.00	\$0.00	\$29,640.00	Full	DR3	<input type="checkbox"/>
GR17144	Pakuranga and Howick Budgeting Service Incorporated	Community	\$1,594.56	\$0.00	\$0.00	\$1,594.56	Full	DR1	<input type="checkbox"/>
GR17001	Papakura Central School	Education	\$30,000.00	\$0.00	\$0.00	\$30,000.00	Full	DR1	<input type="checkbox"/>
GR17002	Papakura City Football Club Incorporated	Sports	\$11,216.00	\$0.00	\$0.00	\$11,216.00	Full	DR1	<input type="checkbox"/>
GR17095	Papakura Croquet Club Incorporated	Sports	\$13,593.00	\$0.00	\$0.00	\$13,593.00	Full	DR1	<input type="checkbox"/>
GR17329	Papakura Normal School	Education	\$6,651.00	\$0.00	\$0.00	\$6,651.00	Full	DR1	<input type="checkbox"/>
GR17358	Papakura Rugby Football Club Incorporated	Sports	\$8,712.00	\$0.00	\$0.00	\$8,712.00	Full	DR1	<input type="checkbox"/>
GR16744	Papakura 'Sea Eagles' Rugby League and Sports Club Incorporated	Sports	\$4,270.42	\$0.00	\$0.00	\$4,270.42	Full	DR1	<input type="checkbox"/>
GR17285	Papatoetoe Rugby Football Club Incorporated	Sports	\$11,678.35	\$0.00	\$0.00	\$11,678.35	Full	DR1	<input type="checkbox"/>
GR17374	Papatoetoe United Football Club Incorporated	Sports	\$8,695.65	\$0.00	\$0.00	\$8,695.65	Full	DR1	<input type="checkbox"/>
GR17068	Parent to Parent Hawkes Bay	Community	\$6,000.00	\$0.00	\$0.00	\$6,000.00	Full	DR1	<input type="checkbox"/>
GR17133	Parenting Place Charitable Trust	Community	\$15,000.00	\$0.00	\$0.00	\$15,000.00	Full	DR1	<input type="checkbox"/>
GR17011	Patumahoe Junior Rugby Football Club Incorporated	Sports	\$4,344.70	\$0.00	\$0.00	\$4,344.70	Full	DR1	<input type="checkbox"/>
GR17401	Pukekohe - Metro Cricket Club Incorporated	Sports	\$8,083.30	\$0.00	\$0.00	\$8,083.30	Full	DR1	<input type="checkbox"/>
GR17403	Pukekohe Amateur Swimming Club Incorporated	Sports	\$2,620.00	\$0.00	\$0.00	\$2,620.00	Full	DR1	<input type="checkbox"/>
GR17266	Pukekohe Association Football Club Incorporated	Sports	\$3,352.50	\$0.00	\$0.00	\$3,352.50	Full	DR1	<input type="checkbox"/>
GR17030	Pukekohe High School and Districts Rugby Club Incorporated	Sports	\$27,366.71	\$0.00	\$0.00	\$27,366.71	Full	DR1	<input type="checkbox"/>
GR17118	Pukekohe Rugby Football Club Incorporated	Sports	\$18,733.00	\$0.00	\$0.00	\$18,733.00	Full	DR1	<input type="checkbox"/>
GR17209	Pukeoware School	Education	\$9,494.09	\$0.00	\$0.00	\$9,494.09	Full	DR1	<input type="checkbox"/>
GR17267	Richmond Road School	Education	\$23,990.00	\$0.00	\$0.00	\$23,990.00	Full	DR1	<input type="checkbox"/>

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GR17066	Road Safety Education Limited	Community	\$3,000.00	\$0.00	\$0.00	\$3,000.00	Full	DR1	<input type="checkbox"/>
GR17163	Ronald McDonald House Charities New Zealand Trust	Community	\$7,823.16	\$0.00	\$0.00	\$7,823.16	Full	DR5	<input type="checkbox"/>
GR17103	Sacred Heart College	Sports	\$4,406.00	\$0.00	\$0.00	\$4,406.00	Full	DR1	<input type="checkbox"/>
GR17415	Seddon Cricket Club Incorporated	Sports	\$15,000.00	\$0.00	\$0.00	\$15,000.00	Full	DR1	<input type="checkbox"/>
GR17067	Sir Douglas Bader Intermediate	Education	\$9,090.75	\$0.00	\$0.00	\$9,090.75	Full	DR1	<input type="checkbox"/>
GR17365	Southern Districts Hockey Club Incorporated	Sports	\$13,999.10	\$0.00	\$0.00	\$13,999.10	Full	DR1	<input type="checkbox"/>
GR17277	St Patrick's Festival Trust	Community	\$5,760.10	\$0.00	\$0.00	\$5,760.10	Full	DR1	<input type="checkbox"/>
GR17404	St Peters Catholic School - Cambridge	Sports	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR1	<input type="checkbox"/>
GR17264	St Peter's Tennis Club Incorporated	Sports	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR1	<input type="checkbox"/>
GR16932	Suburbs Piako Hockey Club Incorporated	Sports	\$5,652.31	\$0.00	\$0.00	\$5,652.31	Full	DR1	<input type="checkbox"/>
GR17353	Sunny Hills Tennis Club Incorporated	Sports	\$4,000.00	\$0.00	\$0.00	\$4,000.00	Full	DR1	<input type="checkbox"/>
GR17126	Sutton Park School	Education	\$54,441.89	\$0.00	\$0.00	\$54,441.89	Full	DR1,DR3	<input type="checkbox"/>
GR17194	Tangaroa College	Education	\$20,000.00	\$0.00	\$0.00	\$20,000.00	Full	DR1	<input type="checkbox"/>
GR17054	Taradale Cricket Club Incorporated	Sports	\$5,760.00	\$0.00	\$0.00	\$5,760.00	Full	DR1	<input type="checkbox"/>
GR16791	TBSS Central City Swimming Club Incorporated	Sports	\$434.20	\$0.00	\$0.00	\$434.20	Full	DR1	<input type="checkbox"/>
GR16989	Te Atatu Association Football Sports and Social Club Incorporated	Sports	\$6,086.00	\$0.00	\$0.00	\$6,086.00	Full	DR1	<input type="checkbox"/>
GR17390	Te Awamutu Youth Development Trust	Community	\$20,000.00	\$0.00	\$0.00	\$20,000.00	Full	DR1	<input type="checkbox"/>
GR16802	Te Mata School (Raglan)	Education	\$2,000.00	\$0.00	\$0.00	\$2,000.00	Full	DR1	<input type="checkbox"/>
GR17307	Te Puke Gymsport Incorporated	Sports	\$1,300.00	\$0.00	\$0.00	\$1,300.00	Full	DR1	<input type="checkbox"/>
GR17348	The Auckland Table Tennis Association Incorporated	Sports	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR1	<input type="checkbox"/>
GR17086	The Bombay Tennis Club Incorporated	Community	\$2,716.19	\$0.00	\$0.00	\$2,716.19	Full	DR1	<input type="checkbox"/>
GR17033	The Counties Manukau Rowing Club Incorporated	Sports	\$15,250.00	\$0.00	\$0.00	\$15,250.00	Full	DR1	<input type="checkbox"/>

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GR17278	The Gardens Netball Club Incorporated	Sports	\$1,824.00	\$0.00	\$0.00	\$1,824.00	Full	DR1	<input type="checkbox"/>
GR17410	The Mt. Albert Rugby League Football Club Incorporated	Sports	\$5,907.00	\$0.00	\$0.00	\$5,907.00	Full	DR1	<input type="checkbox"/>
GR17130	The Nelson Park Lawn Tennis Club Incorporated	Sports	\$3,000.00	\$0.00	\$0.00	\$3,000.00	Full	DR1	<input type="checkbox"/>
GR17199	The One Victoria Trust Board Incorporated	Community	\$37,000.00	\$0.00	\$0.00	\$37,000.00	Full	DR1	<input type="checkbox"/>
GR17355	The Raukatauri Music Therapy Trust	Community	\$32,079.97	\$0.00	\$0.00	\$32,079.97	Full	DR1	<input type="checkbox"/>
GR17337	The Uxbridge Community Projects Incorporated	Community	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR1	<input type="checkbox"/>
GR17026	There's A Better Way Foundation	Community	\$11,477.00	\$0.00	\$0.00	\$11,477.00	Full	DR1	<input type="checkbox"/>
GR17204	Tokoroa Bowling Club Incorporated	Sports	\$11,815.75	\$0.00	\$0.00	\$11,815.75	Full	DR1	<input type="checkbox"/>
GR17099	Turuki Health Care Charitable Trust	Community	\$31,715.00	\$0.00	\$0.00	\$31,715.00	Full	DR1	<input type="checkbox"/>
GR16995	Waikato Environment Centre	Community	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR1	<input type="checkbox"/>
GR17085	Waikato Thames Yachting Association Incorporated	Sports	\$38,305.00	\$0.00	\$0.00	\$38,305.00	Full	DR1	<input type="checkbox"/>
GR17233	Waitakere City Rugby Football & Sports Club Incorporated	Sports	\$15,321.55	\$0.00	\$0.00	\$15,321.55	Full	DR1	<input type="checkbox"/>
GR17421	Waitakere Water Polo Club Incorporated	Sports	\$8,347.84	\$0.00	\$0.00	\$8,347.84	Full	DR1	<input type="checkbox"/>
GR17312	Waiuku Business and Development Association Incorporated	Community	\$37,864.93	\$0.00	\$0.00	\$37,864.93	Full	DR1	<input type="checkbox"/>
GR17142	Waiuku District Rugby Football Club Incorporated	Sports	\$2,621.00	\$0.00	\$0.00	\$2,621.00	Full	DR1	<input type="checkbox"/>
GR17166	Welcome Bay Rugby Sports Club Incorporated	Sports	\$34,711.60	\$0.00	\$0.00	\$34,711.60	Full	DR1	<input type="checkbox"/>
GR17271	Wesley College	Education	\$48,205.00	\$0.00	\$0.00	\$48,205.00	Full	DR1	<input type="checkbox"/>
GR17386	Western Rangers Football Association Incorporated	Sports	\$1,699.00	\$0.00	\$0.00	\$1,699.00	Full	DR1	<input type="checkbox"/>
GR17096	Whakatane Roller Derby League Incorporated	Sports	\$9,900.00	\$0.00	\$0.00	\$9,900.00	Full	DR1	<input type="checkbox"/>

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GR17236	Whananaki School	Education	\$4,970.00	\$0.00	\$0.00	\$4,970.00	Full	DR1	<input type="checkbox"/>
GR16376	Whangamata Area School	Education	\$31,150.00	\$0.00	\$0.00	\$31,150.00	Full	DR1	<input type="checkbox"/>
GR17055	Winstone Park Tennis Club Incorporated	Sports	\$2,500.00	\$0.00	\$0.00	\$2,500.00	Full	DR1	<input type="checkbox"/>
GR17275	Yachting New Zealand Incorporated	Sports	\$8,895.00	\$0.00	\$0.00	\$8,895.00	Full	DR1	<input type="checkbox"/>
GR17225	Youth Development Trust Hawke's Bay	Community	\$8,960.00	\$0.00	\$0.00	\$8,960.00	Full	DR3	<input type="checkbox"/>
GR17072	Youthline Auckland Charitable Trust	Community	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR1	<input type="checkbox"/>
Meeting Total:			\$1,877,248.06	\$0.00	\$0.00	\$1,877,248.06			

Reasons for partial or declined 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-authorized 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