

Published Approved Report for Grassroots Trust Ltd
Meeting date: 25 July 2018

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR10356	Aka Aka School	Education	\$900.00	\$900.00	\$900.00	\$0.00			<input type="checkbox"/>
GR10439	Ambedkar Sports & Cultural Club Incorporated	Sports	\$17,804.29	\$17,804.29	\$17,804.29	\$0.00			<input type="checkbox"/>
GR10425	Amitabha Hospice Service Trust	Community	\$2,472.50	\$2,150.00	\$2,150.00	\$322.50	Partial	DR5	<input type="checkbox"/>
GR10497	Amped4Life Trust	Community	\$5,000.00	\$4,699.76	\$4,000.00	\$1,000.00	Partial	DR2, DR5	<input type="checkbox"/>
GR10498	Aquinas College	Education	\$9,983.00	\$9,983.00	\$3,000.00	\$6,983.00	Partial	DR2	<input type="checkbox"/>
GR10390	Ararimu School	Education	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00			<input type="checkbox"/>
GR10465	Art Deco Trust Incorporated	Community	\$3,687.00	\$3,687.00	\$3,687.00	\$0.00			<input type="checkbox"/>
GR10407	Auckland Young Women's Christian Association (YWCA) Incorporated	Community	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
GR10474	Basketball Hawkes Bay Incorporated	Sports	\$14,850.00	\$13,736.25	\$13,736.25	\$1,113.75	Partial	DR3	<input type="checkbox"/>
GR10450	Bay of Plenty Rugby Union Incorporated	Sports	\$70,000.00	\$70,000.00	\$50,000.00	\$20,000.00	Partial	DR2	<input type="checkbox"/>
GR10376	Bay Oval Trust	Community	\$100,000.00	\$100,000.00	\$70,000.00	\$30,000.00	Partial	DR2	<input type="checkbox"/>
GR10410	Big Buddy Mentoring Trust	Community	\$11,550.00	\$11,550.00	\$5,000.00	\$6,550.00	Partial	DR2	<input type="checkbox"/>
GR10440	Brain Injury Association (Hawke's Bay) Incorporated	Community	\$608.00	\$608.00	\$608.00	\$0.00			<input type="checkbox"/>
GR10362	Cambridge Golf Club Incorporated	Sports	\$22,000.00	\$18,265.00	\$18,265.00	\$3,735.00	Partial	DR5	<input type="checkbox"/>
GR9579	Cambridge Polo Club Incorporated	Sports	\$85,214.79	\$85,214.79	\$25,000.00	\$60,214.79	Partial	DR2	<input type="checkbox"/>
GR10420	Celtic Netball Club	Sports	\$7,486.95	\$7,486.95	\$7,486.95	\$0.00			<input type="checkbox"/>
GR10494	Central Districts Cricket Association Incorporated	Sports	\$66,500.00	\$66,500.00	\$8,250.00	\$58,250.00	Partial	DR1	<input type="checkbox"/>
GR10371	Centre Stage Taupo Incorporated	Community	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00			<input type="checkbox"/>
GR10444	Cornwall Cricket Club (Hastings) Incorporated	Sports	\$8,500.00	\$8,500.00	\$6,000.00	\$2,500.00	Partial	DR2	<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
GR10453	Counties Manukau Rugby Football Union (Incorporated)	Sports	\$35,000.00	\$34,999.98	\$34,999.98	\$0.02	Partial	DR5	<input type="checkbox"/>
GR10442	Counties Manukau Softball Association Incorporated	Sports	\$18,000.00	\$18,000.00	\$5,000.00	\$13,000.00	Partial	DR2	<input type="checkbox"/>
GR10509	Dynamo Cycling & Sports Club Incorporated	Sports	\$52,782.00	\$52,782.00	\$52,782.00	\$0.00			<input type="checkbox"/>
GR10461	Eastern Suburbs Association Football Club Incorporated	Sports	\$18,363.92	\$18,363.92	\$18,363.92	\$0.00			<input type="checkbox"/>
GR10436	Hamilton Harrier Club Incorporated	Community	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>
GR10449	Hawkes Bay Cricket Association (Incorporated)	Sports	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00			<input type="checkbox"/>
GR10536	Hockey New Zealand Incorporated	Sports	\$25,000.00	\$22,500.00	\$22,500.00	\$2,500.00	Partial	DR5	<input type="checkbox"/>
GR10209	Horotiu School	Education	\$17,890.00	\$16,490.00	\$8,000.00	\$9,890.00	Partial	DR2	<input type="checkbox"/>
GR10213	Hospice Eastern Bay of Plenty	Community	\$6,000.00	\$4,222.28	\$4,222.28	\$1,777.72	Partial	DR5	<input type="checkbox"/>
GR10606	Indian Association of New Zealand Incorporated	Community	\$150,000.00	\$150,000.00	\$50,000.00	\$100,000.00	Partial	DR2	<input type="checkbox"/>
GR10381	John Walker Find Your Field Of Dreams Foundation	Community	\$23,000.00	\$23,000.00	\$23,000.00	\$0.00			<input checked="" type="checkbox"/>
GR10525	Kaurilands Kindergarten Incorporated	Community	\$7,098.12	\$7,098.12	\$7,098.12	\$0.00			<input type="checkbox"/>
GR10472	Life Education Trust Western Bay of Plenty Region	Community	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>
GR10430	Malwa Sports And Cultural Club NZ Incorporated	Community	\$26,000.00	\$26,000.00	\$26,000.00	\$0.00			<input type="checkbox"/>
GR10438	Manurewa Rugby Football Club Incorporated	Sports	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00			<input type="checkbox"/>
GR10475	Manurewa South School	Education	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			<input type="checkbox"/>
GR10386	Nawton School	Education	\$14,976.00	\$14,976.00	\$10,000.00	\$4,976.00	Partial	DR2	<input type="checkbox"/>
GR10246	New Zealand Harlequin Rugby Football Club Incorporated	Sports	\$12,997.91	\$5,806.61	\$5,806.61	\$7,191.30	Partial	DR6	<input checked="" type="checkbox"/>
GR10575	New Zealand Sailing Trust Board	Sports	\$100,000.00	\$100,000.00	\$50,000.00	\$50,000.00	Partial	DR2	<input type="checkbox"/>
GR10146	New Zealand Women's Lacrosse Association Incorporated	Sports	\$32,876.74	\$32,876.74	\$10,000.00	\$22,876.74	Partial	DR2	<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
GR10501	Northern Districts Cricket Association Incorporated	Sports	\$71,924.00	\$69,174.75	\$69,174.75	\$2,749.25	Partial	DR5	<input checked="" type="checkbox"/>
GR10522	Opaheke School	Education	\$19,179.25	\$16,139.25	\$10,000.00	\$9,179.25	Partial	DR2, DR5	<input type="checkbox"/>
GR10483	Otumoetai Tennis Club Incorporated	Sports	\$2,600.00	\$2,600.00	\$2,600.00	\$0.00			<input type="checkbox"/>
GR10532	Papatoetoe Cricket Club Incorporated	Sports	\$12,734.13	\$12,734.13	\$12,734.13	\$0.00			<input checked="" type="checkbox"/>
GR10408	Papatoetoe High School	Education	\$1,684.13	\$1,542.61	\$1,542.61	\$141.52	Partial	DR5	<input type="checkbox"/>
GR10385	Pekerau Primary School	Education	\$50,367.00	\$43,798.20	\$25,000.00	\$25,367.00	Partial	DR2, DR5	<input type="checkbox"/>
GR10368	Regional Indoor Sports and Events Centre Trust	Community	\$15,810.96	\$15,000.00	\$15,000.00	\$810.96	Partial	DR5	<input type="checkbox"/>
GR10467	Rowandale Primary School	Education	\$19,500.00	\$19,500.00	\$10,000.00	\$9,500.00	Partial	DR2	<input type="checkbox"/>
GR10537	Saanjh Sports & Cultural Club Incorporated	Community	\$19,197.60	\$19,197.60	\$19,197.60	\$0.00			<input type="checkbox"/>
GR10412	Stragglers Rod and Kustom Club Incorporated	Community	\$13,964.40	\$12,872.40	\$12,872.40	\$1,092.00	Partial	DR5	<input type="checkbox"/>
GR10492	Surf Life Saving Northern Region Incorporated	Community	\$16,148.00	\$16,148.00	\$16,148.00	\$0.00			<input type="checkbox"/>
GR10078	Tainui Waka Rugby Incorporated	Sports	\$22,803.77	\$22,803.77	\$22,803.77	\$0.00			<input type="checkbox"/>
GR10452	Taradale Cricket Club Incorporated	Sports	\$5,850.00	\$5,850.00	\$5,850.00	\$0.00			<input type="checkbox"/>
GR10516	Te Aroha Business Association Incorporated	Community	\$2,805.22	\$2,805.22	\$2,805.22	\$0.00			<input type="checkbox"/>
GR10490	Tennis Western BOP Incorporated	Sports	\$6,134.00	\$6,134.00	\$4,000.00	\$2,134.00	Partial	DR2	<input type="checkbox"/>
GR10402	Thames Rugby and Sports Club Incorporated	Sports	\$7,817.00	\$7,817.00	\$7,817.00	\$0.00			<input type="checkbox"/>
GR10448	Thames South School	Education	\$5,298.00	\$5,298.00	\$5,298.00	\$0.00			<input type="checkbox"/>
GR10559	Thames Valley Rugby Football Union Incorporated	Sports	\$30,000.00	\$30,000.00	\$30,000.00	\$0.00			<input type="checkbox"/>
GR10512	Thames Valley Rugby Football Union Incorporated	Sports	\$13,000.00	\$13,000.00	\$13,000.00	\$0.00			<input type="checkbox"/>
GR10416	Thames Valley Touch Association Incorporated	Sports	\$2,888.00	\$2,888.00	\$2,888.00	\$0.00			<input type="checkbox"/>
GR10265	The Bay of Plenty Cricket Association Incorporated	Sports	\$32,524.50	\$31,930.75	\$31,930.75	\$593.75	Partial	DR5	<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
GR10485	The Young Men's Christian Association of Hawke's Bay Incorporated	Community	\$16,380.00	\$9,880.00	\$9,880.00	\$6,500.00	Partial	DR5	<input type="checkbox"/>
GR10510	Touch New Zealand Incorporated	Sports	\$49,130.44	\$49,130.43	\$49,130.43	\$0.01	Partial	DR5	<input type="checkbox"/>
GR10193	True Colours Children's Health Trust	Community	\$4,900.00	\$4,900.00	\$4,900.00	\$0.00			<input type="checkbox"/>
GR10535	Valley School	Education	\$71,680.00	\$68,925.00	\$10,000.00	\$61,680.00	Partial	DR6	<input type="checkbox"/>
GR10514	Waikato Central Martial Arts and Sports Academy Incorporated	Sports	\$16,551.10	\$16,551.10	\$16,551.10	\$0.00			<input type="checkbox"/>
GR10507	Waikato Golf Association Incorporated	Sports	\$36,670.00	\$36,670.00	\$10,000.00	\$26,670.00	Partial	DR2	<input type="checkbox"/>
GR10503	Waikato Rugby Union Incorporated	Sports	\$22,853.62	\$22,853.62	\$22,853.62	\$0.00			<input checked="" type="checkbox"/>
GR10502	Waikato Rugby Union Incorporated	Sports	\$116,173.82	\$116,142.32	\$116,142.32	\$31.50	Partial	DR5	<input checked="" type="checkbox"/>
GR10519	Wanderers Sports Club (Hamilton) Incorporated	Sports	\$106,000.00	\$58,333.32	\$58,333.32	\$47,666.68	Partial	DR4	<input type="checkbox"/>
GR10471	Westlake Boys High School Rowing Society Incorporated	Sports	\$4,500.00	\$4,500.00	\$4,500.00	\$0.00			<input type="checkbox"/>
GR10380	Whitiora School	Education	\$6,910.00	\$6,910.00	\$6,910.00	\$0.00			<input type="checkbox"/>
GR10293	Youth Development Trust Hawke's Bay	Community	\$6,650.00	\$6,650.00	\$6,650.00	\$0.00			<input type="checkbox"/>
Meeting Total:			\$1,879,170.16	\$1,788,880.16	\$1,282,173.42	\$596,996.74			

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 Declined Report for Grassroots Trust Ltd
Meeting date: 25 July 2018

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR10252	Ambury Park Centre Incorporated	Community	\$5,013.00	\$5,013.00	\$0.00	\$5,013.00	Full	DR2	<input type="checkbox"/>
GR10391	Athletics Hawkes Bay Gisborne Incorporated	Sports	\$2,286.50	\$2,286.50	\$0.00	\$2,286.50	Full	DR2	<input type="checkbox"/>
GR10404	Auckland Baseball Association Incorporated	Sports	\$5,388.00	\$5,388.00	\$0.00	\$5,388.00	Full	DR2	<input type="checkbox"/>
GR10541	Auckland Hockey Association Incorporated	Sports	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	Full	DR2	<input type="checkbox"/>
GR10428	Bays Youth Community Trust	Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	DR2	<input type="checkbox"/>
GR10470	Beckenham School	Education	\$2,243.50	\$0.00	\$0.00	\$2,243.50	Full	DR1	<input type="checkbox"/>
GR10605	Canterbury Patchwork & Quilting Guild Incorporated	Community	\$3,790.00	\$0.00	\$0.00	\$3,790.00	Full	DR1	<input type="checkbox"/>
GR10419	Central North Island Kindergarten Trust	Community	\$12,000.00	\$12,000.00	\$0.00	\$12,000.00	Full	DR2	<input type="checkbox"/>
GR10464	Community Projects Charitable Trust	Community	\$95,130.12	\$92,908.66	\$0.00	\$95,130.12	Full	DR2	<input type="checkbox"/>
GR10433	Forrest Hill Milford United Association Football Club Incorporated	Sports	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	Full	DR2	<input type="checkbox"/>
GR10348	Glen Massey School	Education	\$4,000.00	\$0.00	\$0.00	\$4,000.00	Full	DR1	<input type="checkbox"/>
GR10457	Hamilton Civic Choir Incorporated	Community	\$8,650.00	\$4,325.00	\$0.00	\$8,650.00	Full	DR2	<input type="checkbox"/>
GR10523	Hastings Community Sports Club Incorporated	Sports	\$18,373.91	\$18,373.91	\$0.00	\$18,373.91	Full	DR2	<input type="checkbox"/>
GR10369	Havelock North Bowling Club Incorporated	Sports	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	DR2	<input type="checkbox"/>
GR10336	Hibernian Association Football Club Incorporated	Sports	\$14,357.85	\$10,340.85	\$0.00	\$14,357.85	Full	DR2	<input type="checkbox"/>
GR10329	Hunlty College	Education	\$0.00	\$0.00	\$0.00	\$0.00		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
GR10477	Impact Gymsport Academy Incorporated	Sports	\$23,750.00	\$23,750.00	\$0.00	\$23,750.00	Full	DR2	<input type="checkbox"/>
GR10462	Jonesy's Youth Foundation	Sports	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR2	<input type="checkbox"/>
GR10460	Kimihia School	Education	\$1,884.00	\$0.00	\$0.00	\$1,884.00	Full	DR1	<input type="checkbox"/>
GR10445	Kiwi Challenge Foundation	Community	\$2,612.48	\$2,612.48	\$0.00	\$2,612.48	Full	DR2	<input type="checkbox"/>
GR10579	Korakonui School	Education	\$8,000.00	\$0.00	\$0.00	\$8,000.00	Full	DR1	<input type="checkbox"/>
GR10499	Linkwater Settlers and Hall Committee	Community	\$1,560.00	\$0.00	\$0.00	\$1,560.00	Full	DR1	<input type="checkbox"/>
GR10543	Manukau United Football Club Incorporated	Sports	\$5,200.00	\$5,200.00	\$0.00	\$5,200.00	Full	DR2	<input type="checkbox"/>
GR10264	Maungatapere School	Education	\$8,460.00	\$0.00	\$0.00	\$8,460.00	Full	DR1	<input type="checkbox"/>
GR10372	Morrinsville Golf Club Incorporated	Sports	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	Full	DR2	<input type="checkbox"/>
GR10395	Napier Civic Choir Incorporated	Community	\$2,865.30	\$2,865.30	\$0.00	\$2,865.30	Full	DR2	<input type="checkbox"/>
GR10476	Napier Pirate Rugby and Sports Club Incorporated	Sports	\$3,927.96	\$1,446.96	\$0.00	\$3,927.96	Full	DR2	<input type="checkbox"/>
GR10489	New Zealand American Football Federation Incorporated	Sports	\$8,700.00	\$8,700.00	\$0.00	\$8,700.00	Full	DR2	<input type="checkbox"/>
GR10459	New Zealand Harlequin Rugby Football Club Incorporated	Sports	\$8,904.00	\$8,864.87	\$0.00	\$8,904.00	Full	DR2	<input checked="" type="checkbox"/>
GR10529	New Zealand Marist Rugby Football Federation Incorporated	Sports	\$15,600.00	\$15,600.00	\$0.00	\$15,600.00	Full	DR2	<input type="checkbox"/>
GR10349	Nga Taiatea Wharekura	Education	\$5,850.25	\$5,710.00	\$0.00	\$5,850.25	Full	DR2	<input type="checkbox"/>
GR10455	Ngaruawahia Golf Club Incorporated	Sports	\$6,000.00	\$0.00	\$0.00	\$6,000.00	Full	DR1	<input type="checkbox"/>
GR10343	North Hamilton Community Patrol	Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	DR2	<input type="checkbox"/>
GR10505	North Harbour Rugby Union Incorporated	Sports	\$32,548.76	\$0.00	\$0.00	\$32,548.76	Full	DR2	<input type="checkbox"/>
GR10539	North Otago Toy library Incorporated	Community	\$1,535.14	\$0.00	\$0.00	\$1,535.14	Full	DR1	<input type="checkbox"/>
GR10204	Orchestras Central Trust	Community	\$7,210.00	\$5,440.00	\$0.00	\$7,210.00	Full	DR2	<input type="checkbox"/>
GR10480	Red Leap Theatre Charitable Trust Board	Community	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR5	<input type="checkbox"/>
GR10435	Roopa Aur Aap Charitable Trust	Community	\$4,996.00	\$4,996.00	\$0.00	\$4,996.00	Full	DR2	<input type="checkbox"/>
GR10344	Rototuna Indoor Recreation Centre Trust	Community	\$24,000.00	\$24,000.00	\$0.00	\$24,000.00	Full	DR2	<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
GR10382	Royal Oak Intermediate School	Education	\$15,685.00	\$15,685.00	\$0.00	\$15,685.00	Full	DR2	<input type="checkbox"/>
GR10360	Sea Wolf Water Polo Club Incorporated	Sports	\$9,782.61	\$0.00	\$0.00	\$9,782.61	Full	DR6	<input type="checkbox"/>
GR10427	Sea Wolf Water Polo Club Incorporated	Sports	\$9,508.69	\$8,886.97	\$0.00	\$9,508.69	Full	DR2	<input type="checkbox"/>
GR10417	Sharks Sports Trust	Sports	\$5,731.30	\$5,731.30	\$0.00	\$5,731.30	Full	DR2	<input type="checkbox"/>
GR10366	South Mackirikiri School	Education	\$6,211.00	\$0.00	\$0.00	\$6,211.00	Full	DR1	<input type="checkbox"/>
GR10451	St Mary's College Board of Trustees	Education	\$5,478.26	\$5,478.26	\$0.00	\$5,478.26	Full	DR2	<input type="checkbox"/>
GR10229	Supreme Sikh Society of New Zealand	Community	\$50,000.00	\$50,000.00	\$0.00	\$50,000.00	Full	DR2	<input type="checkbox"/>
GR10513	Taupo Water Sport Education	Sports	\$13,800.00	\$13,800.00	\$0.00	\$13,800.00	Full	DR2	<input type="checkbox"/>
GR10540	Te Awa Scinde Hockey Club	Sports	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	Full	DR2	<input type="checkbox"/>
GR10484	Te Kura Kaupapa Maori o Mangatuna	Education	\$2,379.00	\$0.00	\$0.00	\$2,379.00	Full	DR1	<input type="checkbox"/>
GR10533	Te Kura o Ratana	Education	\$55,703.00	\$0.00	\$0.00	\$55,703.00	Full	DR1	<input type="checkbox"/>
GR10511	Te Ora Hou Hawkes Bay Incorporated	Community	\$5,175.00	\$3,600.00	\$0.00	\$5,175.00	Full	DR2	<input type="checkbox"/>
GR10401	Te Puke Gymsport Incorporated	Sports	\$9,830.00	\$0.00	\$0.00	\$9,830.00	Full	DR1	<input type="checkbox"/>
GR10456	Te Puke High School	Education	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR1	<input type="checkbox"/>
GR10421	Thames Valley Tangata Ora Trust	Community	\$2,546.85	\$2,546.85	\$0.00	\$2,546.85	Full	DR2	<input type="checkbox"/>
GR10443	The Amici Trust Board	Community	\$700.00	\$700.00	\$0.00	\$700.00	Full	DR2	<input type="checkbox"/>
GR10364	The Campbell's Bay Tennis Club Incorporated	Sports	\$9,753.97	\$8,481.71	\$0.00	\$9,753.97	Full	DR2	<input type="checkbox"/>
GR10441	The Order of St John Northern Region Trust Board	Community	\$48,440.00	\$48,440.00	\$0.00	\$48,440.00	Full	DR2	<input checked="" type="checkbox"/>
GR10197	The Parkinson's New Zealand Charitable Trust	Community	\$3,013.05	\$1,807.83	\$0.00	\$3,013.05	Full	DR2	<input type="checkbox"/>
GR10426	The Raukatauri Music Therapy Trust	Community	\$8,666.00	\$8,666.00	\$0.00	\$8,666.00	Full	DR2	<input type="checkbox"/>
GR10321	The Refugee Orientation Centre Trust	Community	\$6,709.00	\$6,709.00	\$0.00	\$6,709.00	Full	DR2	<input type="checkbox"/>
GR10542	Turua Playcentre	Community	\$500.00	\$0.00	\$0.00	\$500.00	Full	DR1	<input type="checkbox"/>
GR10354	Varsity Taiohi Rugby Club	Sports	\$3,334.99	\$3,334.99	\$0.00	\$3,334.99	Full	DR2	<input type="checkbox"/>
GR10357	WAIKATO POLOCROSSE ASSOCIATION INCORPORATED	Sports	\$2,484.00	\$0.00	\$0.00	\$2,484.00	Full	DR2	<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
GR10370	Waikato Society Of Arts Incorporated	Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	DR2	<input type="checkbox"/>
GR10396	Waikato Unicol Association Football Club Incorporated	Sports	\$1,523.00	\$1,523.00	\$0.00	\$1,523.00	Full	DR2	<input type="checkbox"/>
GR10297	Waipa District Council	Community	\$50,000.00	\$0.00	\$0.00	\$50,000.00	Full	DR6	<input type="checkbox"/>
GR10287	Whangaparaoa Golf Club Incorporated	Sports	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00	Full	DR2	<input type="checkbox"/>
GR10375	Whitby Bowling Club Incorporated	Sports	\$695.00	\$0.00	\$0.00	\$695.00	Full	DR1	<input type="checkbox"/>
Meeting Total:			\$762,486.49	\$515,212.44	\$0.00	\$762,486.49			

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: 25 July 2018

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Relationship
GR10506	Hamilton Boys' High School	Education	\$500,000.00	\$500,000.00			<input checked="" type="checkbox"/>
GR10406	Hamilton West School	Education	\$14,407.15	\$14,407.15			<input type="checkbox"/>
GR10328	Hillcrest Normal School	Education	\$10,000.00	\$10,000.00			<input type="checkbox"/>
GR10243	Hukanui School	Education	\$6,577.00	\$6,577.00			<input type="checkbox"/>
GR10463	New Zealand Book Council	Community	\$20,000.00	\$20,000.00			<input type="checkbox"/>
Meeting Total:			\$550,984.15	\$550,984.15	\$0.00	\$0.00	