



**Published Approved Report for Grassroots Trust Ltd**  
**Meeting date: 24 July 2019**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR14645	Ace Swimming Club Incorporated	Sports	\$25,000.00	\$20,833.33	\$20,833.33	\$4,166.67	Partial	DR6	<input type="checkbox"/>
GR14818	Ardmore Marist Rugby and Sports Club Incorporated	Sports	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			<input type="checkbox"/>
GR14920	Arts Inc. Heretaunga Incorporated	Community	\$8,000.00	\$8,000.00	\$8,000.00	\$0.00			<input type="checkbox"/>
GR14514	Athletics New Zealand (Incorporated)	Community	\$100,000.00	\$100,000.00	\$100,000.00	\$0.00			<input type="checkbox"/>
GR14694	Bay Of Plenty Rugby Union Incorporated	Sports	\$70,000.00	\$70,000.00	\$50,000.00	\$20,000.00	Partial	DR1	<input type="checkbox"/>
GR14794	Bay of Plenty Sports and Cultural Club Incorporated	Sports	\$55,400.00	\$51,200.00	\$20,000.00	\$35,400.00	Partial	DR1, DR7	<input type="checkbox"/>
GR14552	Bay Oval Trust	Community	\$100,000.00	\$100,000.00	\$50,000.00	\$50,000.00	Partial	DR1	<input checked="" type="checkbox"/>
GR14824	Big Buddy Mentoring Trust	Community	\$7,150.60	\$7,150.60	\$7,150.60	\$0.00			<input type="checkbox"/>
GR14811	Claudelands Rovers Sports Club Incorporated	Sports	\$12,500.00	\$12,500.00	\$12,500.00	\$0.00			<input type="checkbox"/>
GR14800	Community Projects Charitable Trust	Community	\$27,086.98	\$27,086.98	\$6,000.00	\$21,086.98	Partial	DR1	<input type="checkbox"/>
GR14896	Cornwall Cricket Club (Hastings) Incorporated	Sports	\$9,000.00	\$9,000.00	\$6,000.00	\$3,000.00	Partial	DR1	<input type="checkbox"/>
GR14710	Counties Manukau Rugby Football Union (Incorporated)	Sports	\$35,000.00	\$35,000.00	\$35,000.00	\$0.00			<input type="checkbox"/>
GR14858	Counties-Manukau Sports Foundation	Sports	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00			<input type="checkbox"/>
GR14857	Dynamo Cycling & Sports Club Incorporated	Sports	\$23,802.00	\$23,802.00	\$23,802.00	\$0.00			<input type="checkbox"/>
GR14809	East Coast Bays Association Football Club Incorporated	Sports	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>
GR14482	Forest View High School	Education	\$8,175.00	\$8,175.00	\$8,175.00	\$0.00			<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
GR14590	Forestland Rugby League and Sports Club Incorporated	Sports	\$1,380.00	\$1,380.00	\$1,380.00	\$0.00			<input type="checkbox"/>
GR14921	Franklin Basketball Incorporated	Sports	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>
GR14409	Fraser Tech Netball Club Incorporated	Sports	\$3,059.00	\$3,059.00	\$3,059.00	\$0.00			<input type="checkbox"/>
GR14727	Geyserland Junior Golf Club Incorporated	Sports	\$9,000.00	\$9,000.00	\$9,000.00	\$0.00			<input type="checkbox"/>
GR14648	Hamilton Gardens Summer Festival Foundation	Community	\$120,000.00	\$60,000.00	\$50,000.00	\$70,000.00	Partial	DR1, DR6	<input checked="" type="checkbox"/>
GR14383	Hamilton Harrier Club Incorporated	Community	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>
GR14872	Hamilton Marist Rugby Football Club Incorporated	Sports	\$8,390.41	\$8,390.41	\$8,390.41	\$0.00			<input checked="" type="checkbox"/>
GR14537	Hawkes Bay Canoe Polo Association Incorporated	Sports	\$6,350.00	\$6,032.50	\$6,032.50	\$317.50	Partial	DR4	<input type="checkbox"/>
GR14621	Hawke's Bay Rescue Helicopter Trust	Community	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>
GR14910	Hawke's Bay United Football Incorporated	Sports	\$8,000.00	\$8,000.00	\$8,000.00	\$0.00			<input type="checkbox"/>
GR14822	Hillcrest Normal School	Education	\$4,875.00	\$4,875.00	\$4,875.00	\$0.00			<input type="checkbox"/>
GR14666	Hukanui School	Education	\$60,000.00	\$60,000.00	\$30,000.00	\$30,000.00	Partial	DR1	<input type="checkbox"/>
GR14463	Katikati Indoor Bowls Club	Sports	\$2,443.75	\$2,443.75	\$2,443.75	\$0.00			<input type="checkbox"/>
GR14450	Kelvin Road School	Education	\$5,044.00	\$4,386.08	\$4,386.08	\$657.92	Partial	DR4	<input type="checkbox"/>
GR14643	Kolmar Charitable Trust	Community	\$21,500.00	\$21,500.00	\$10,000.00	\$11,500.00	Partial	DR1	<input type="checkbox"/>
GR14887	Life Education Trust Western Bay of Plenty Region	Community	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>
GR14829	Malwa Sports And Cultural Club NZ Incorporated	Community	\$26,000.00	\$26,000.00	\$26,000.00	\$0.00			<input type="checkbox"/>
GR14938	Maraenui Rugby & Sports Association Incorporated	Sports	\$4,600.00	\$4,600.00	\$4,600.00	\$0.00			<input type="checkbox"/>
GR14869	Merivale Community Incorporated	Community	\$8,000.00	\$8,000.00	\$8,000.00	\$0.00			<input type="checkbox"/>
GR14919	Napier Marist Football Club Incorporated	Sports	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00			<input type="checkbox"/>
GR14831	Napier Technical Old Boys Football Club (Incorporated)	Sports	\$9,875.00	\$9,875.00	\$9,875.00	\$0.00			<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
GR14891	Netball Waikato Bay of Plenty Zone Incorporated	Sports	\$63,710.37	\$63,710.37	\$63,710.37	\$0.00			<input type="checkbox"/>
GR13636	New Zealand Rowing Association Incorporated	Sports	\$166,000.00	\$124,499.99	\$100,000.00	\$66,000.00	Partial	DR1, DR6	<input type="checkbox"/>
GR14783	New Zealand Sikh Society	Community	\$35,800.00	\$35,493.91	\$35,493.91	\$306.09	Partial	DR4	<input type="checkbox"/>
GR14833	Northern Districts Cricket Association Incorporated	Sports	\$75,000.00	\$75,000.00	\$75,000.00	\$0.00			<input checked="" type="checkbox"/>
GR14569	Northland Performing Arts Competition Society (Incorporated)	Community	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
GR14906	NZFuture Community Trust	Community	\$11,809.87	\$11,809.87	\$11,809.87	\$0.00			<input type="checkbox"/>
GR14306	Old Boys Marist Rugby & Sports Club (Whangarei) Incorporated	Sports	\$2,395.00	\$2,395.00	\$2,395.00	\$0.00			<input type="checkbox"/>
GR14930	Papatoetoe United Football Club Incorporated	Sports	\$26,086.96	\$22,826.09	\$10,000.00	\$16,086.96	Partial	DR1	<input type="checkbox"/>
GR14046	Pukekohe United Hockey Club Incorporated	Sports	\$10,122.00	\$1,446.00	\$1,446.00	\$8,676.00	Partial	DR6	<input type="checkbox"/>
GR14817	Roopa Aur Aap Charitable Trust	Community	\$8,850.00	\$1,180.00	\$1,180.00	\$7,670.00	Partial	DR1	<input type="checkbox"/>
GR14925	Saanjh Sports & Cultural Club Incorporated	Community	\$24,389.39	\$24,389.39	\$24,389.39	\$0.00			<input type="checkbox"/>
GR14716	SBS Sports & Cultural Club Incorporated	Sports	\$10,670.40	\$9,849.60	\$9,849.60	\$820.80	Partial	DR4	<input type="checkbox"/>
GR14640	Sir Edmund Hillary Outdoors Education Trust	Community	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>
GR14851	Southern United Rugby Football Club Incorporated	Sports	\$5,318.37	\$5,318.37	\$5,318.37	\$0.00			<input type="checkbox"/>
GR14810	Squash Auckland Incorporated	Sports	\$869.57	\$869.57	\$869.57	\$0.00			<input type="checkbox"/>
GR15163	St Pauls College - Ponsonby	Education	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00			<input type="checkbox"/>
GR14639	Tainui Waka Rugby Incorporated	Sports	\$10,883.73	\$10,883.73	\$10,883.73	\$0.00			<input type="checkbox"/>
GR14611	Tauranga Squash Rackets Club Incorporated	Sports	\$15,000.00	\$5,000.00	\$5,000.00	\$10,000.00	Partial	DR1	<input type="checkbox"/>
GR14714	Te Akau ki Papamoa Primary School	Education	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>
GR14923	Te Aroha Business Association Incorporated	Community	\$7,354.34	\$7,354.34	\$7,354.34	\$0.00			<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
GR14410	Te Tamawai Trust	Community	\$14,310.00	\$5,486.96	\$5,486.96	\$8,823.04	Partial	DR4, DR7	<input type="checkbox"/>
GR14821	Tennis Northern Region Incorporated	Sports	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00			<input type="checkbox"/>
GR14901	Tenpin Bowling New Zealand Incorporated	Sports	\$12,161.00	\$12,161.00	\$12,161.00	\$0.00			<input type="checkbox"/>
GR14702	Thames South School	Education	\$7,384.51	\$7,384.51	\$7,384.51	\$0.00			<input type="checkbox"/>
GR14767	The Flagstaff Club Incorporated	Sports	\$22,656.91	\$22,656.91	\$22,656.91	\$0.00			<input checked="" type="checkbox"/>
GR14913	The Lifesavers Foundation	Community	\$61,535.52	\$61,535.52	\$61,535.52	\$0.00			<input type="checkbox"/>
GR14494	The Tauranga Community Trust	Community	\$12,772.00	\$12,772.00	\$5,000.00	\$7,772.00	Partial	DR1	<input type="checkbox"/>
GR14888	Waikato Rugby Union Incorporated	Sports	\$27,911.75	\$27,911.75	\$27,911.75	\$0.00			<input checked="" type="checkbox"/>
GR14894	Waikato Rugby Union Incorporated	Sports	\$121,851.65	\$121,851.65	\$121,851.65	\$0.00			<input checked="" type="checkbox"/>
GR13694	Waipa District Council	Community	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00			<input type="checkbox"/>
GR14835	Waitakere College	Education	\$22,343.66	\$22,343.66	\$22,343.66	\$0.00			<input type="checkbox"/>
GR14662	Waterpolo Rotorua Club Incorporated	Sports	\$2,921.74	\$2,921.74	\$2,921.74	\$0.00			<input type="checkbox"/>
GR14695	Whangamata Bowling Club Incorporated	Sports	\$10,680.75	\$10,680.75	\$10,680.75	\$0.00			<input type="checkbox"/>
GR14427	Whangarei Blue Light Ventures Incorporated	Community	\$695.65	\$695.65	\$695.65	\$0.00			<input type="checkbox"/>
GR14475	Youth Development Trust Hawke's Bay	Community	\$9,040.00	\$9,040.00	\$9,040.00	\$0.00			<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$1,851,156.88</b>	<b>\$1,700,757.98</b>	<b>\$1,478,872.92</b>	<b>\$372,283.96</b>			

#### 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		



**Published Held Over Report for Grassroots Trust Ltd**  
**Meeting date: 24 July 2019**

<b>App No</b>	<b>Applicant Name</b>	<b>Grant Category</b>	<b>Requested Amount</b>	<b>Compliant Amount</b>	<b>Approved Amount</b>	<b>Declined Amount</b>	<b>Relationship</b>
GR14793	Hamilton Golf Club Incorporated	Sports	\$15,427.00	\$15,427.00			<input type="checkbox"/>
GR14504	Papamoa Community Surf Rescue Base Trust	Community	\$25,000.00	\$25,000.00			<input type="checkbox"/>
GR14688	Society of St Vincent de Paul Hamilton Area Council	Community	\$10,000.00	\$6,666.66			<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$50,427.00</b>	<b>\$47,093.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	

**Published Declined Report for Grassroots Trust Ltd**  
**Meeting date: 24 July 2019**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR14484	360 Community Trust	Community	\$25,000.00	\$0.00	\$0.00	\$25,000.00	Full	DR2	<input type="checkbox"/>
GR14630	Age Concern Taupo Incorporated	Community	\$1,312.00	\$659.68	\$0.00	\$1,312.00	Full	DR1	<input type="checkbox"/>
GR14601	Amped4Life Trust	Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	DR1	<input type="checkbox"/>
GR14578	Anxiety New Zealand Trust	Community	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00	Full	DR1	<input type="checkbox"/>
GR14860	Argos Gymnastic Club Incorporated	Sports	\$4,588.75	\$4,588.75	\$0.00	\$4,588.75	Full	DR1	<input type="checkbox"/>
GR14579	Arthritis New Zealand (Kaiponapona Aotearoa)	Community	\$3,093.00	\$3,093.00	\$0.00	\$3,093.00	Full	DR1	<input type="checkbox"/>
GR14626	Athletics Hawkes Bay Gisborne Incorporated	Sports	\$1,244.00	\$1,244.00	\$0.00	\$1,244.00	Full	DR1	<input type="checkbox"/>
GR14596	Attainable Trust	Community	\$37,045.56	\$37,045.55	\$0.00	\$37,045.56	Full	DR1	<input type="checkbox"/>
GR14841	Auckland Badminton Association Incorporated	Sports	\$20,000.00	\$14,260.87	\$0.00	\$20,000.00	Full	DR1	<input type="checkbox"/>
GR14580	Auckland Baseball Association Incorporated	Sports	\$8,995.00	\$0.00	\$0.00	\$8,995.00	Full	DR3	<input type="checkbox"/>
GR14790	Auckland Basketball Services Limited	Sports	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	Full	DR1	<input type="checkbox"/>
GR14701	Auckland Ice Hockey Association Incorporated	Sports	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	Full	DR1	<input type="checkbox"/>
GR14870	Auckland Indian Sports Club Incorporated	Sports	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	DR1	<input type="checkbox"/>
GR13856	Auckland Rugby League Incorporated	Sports	\$35,000.00	\$0.00	\$0.00	\$35,000.00	Full	DR6	<input type="checkbox"/>
GR14792	Auckland Young Women's Christian Association (YWCA) Incorporated	Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	DR1	<input type="checkbox"/>
GR14880	Backline Charitable Trust	Community	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	Full	DR1	<input type="checkbox"/>
GR14940	Basketball Development Trust	Sports	\$28,608.00	\$0.00	\$0.00	\$28,608.00	Full	DR8	<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
GR14849	Basketball Hawkes Bay Incorporated	Sports	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	DR1	<input type="checkbox"/>
GR14704	Bay Conservation Incorporated	Community	\$24,440.00	\$19,064.00	\$0.00	\$24,440.00	Full	DR1	<input type="checkbox"/>
GR14670	Beachlands Volunteer Fire Brigade	Community	\$59,184.91	\$59,184.91	\$0.00	\$59,184.91	Full	DR1	<input type="checkbox"/>
GR14717	Buckland's Beach Association Football Club Incorporated	Sports	\$11,700.00	\$4,875.00	\$0.00	\$11,700.00	Full	DR1	<input type="checkbox"/>
GR14554	Buckland's Beach Intermediate School	Education	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	DR1	<input type="checkbox"/>
GR14747	Buckland's Beach Yacht Club Incorporated	Sports	\$12,975.00	\$0.00	\$0.00	\$12,975.00	Full	DR2, DR3	<input type="checkbox"/>
GR14275	Chamber Music New Zealand Trust Board	Community	\$4,250.00	\$0.00	\$0.00	\$4,250.00	Full	DR5	<input type="checkbox"/>
GR14832	Chinmaya Mission - New Zealand	Community	\$2,194.00	\$1,984.00	\$0.00	\$2,194.00	Full	DR1	<input type="checkbox"/>
GR14575	Citizens Advice Bureau Whakatane Incorporated	Community	\$14,906.00	\$14,688.84	\$0.00	\$14,906.00	Full	DR1	<input type="checkbox"/>
GR13941	Claudeland's Croquet Club Incorporated	Sports	\$5,750.00	\$0.00	\$0.00	\$5,750.00	Full	DR1	<input type="checkbox"/>
GR14593	Clayton Park School	Education	\$9,200.00	\$0.00	\$0.00	\$9,200.00	Full	DR2	<input type="checkbox"/>
GR14583	Counties Manukau Zone of NZRL Incorporated	Sports	\$4,632.90	\$4,632.90	\$0.00	\$4,632.90	Full	DR1	<input type="checkbox"/>
GR14632	Crofton Downs Primary School	Education	\$2,038.52	\$0.00	\$0.00	\$2,038.52	Full	DR5	<input type="checkbox"/>
GR14837	Cystic Fibrosis Association of New Zealand	Community	\$4,740.54	\$4,740.54	\$0.00	\$4,740.54	Full	DR1	<input type="checkbox"/>
GR14723	Dress for Success (Northland) Incorporated	Community	\$25,000.00	\$0.00	\$0.00	\$25,000.00	Full	DR3	<input type="checkbox"/>
GR14756	East Coast Old Boys Volleyball Club Incorporated	Sports	\$14,554.11	\$13,280.37	\$0.00	\$14,554.11	Full	DR1	<input type="checkbox"/>
GR14905	Eastern Suburbs Association Football Club Incorporated	Sports	\$7,500.00	\$0.00	\$0.00	\$7,500.00	Full	DR1	<input type="checkbox"/>
GR14361	Enrich+ Spectrum Energy Trust	Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	DR1	<input type="checkbox"/>
GR14922	Environmental Education for Resource Sustainability Trust	Community	\$6,172.84	\$0.00	\$0.00	\$6,172.84	Full	DR2	<input type="checkbox"/>
GR14683	Epic Basketball Club	Sports	\$9,000.00	\$3,652.17	\$0.00	\$9,000.00	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
GR14584	Epilepsy Association of New Zealand Incorporated	Community	\$2,460.00	\$0.00	\$0.00	\$2,460.00	Full	DR1	<input type="checkbox"/>
GR14366	Every Body Is A Treasure	Community	\$57,083.59	\$0.00	\$0.00	\$57,083.59	Full	DR2	<input type="checkbox"/>
GR14873	Forrest Hill Milford United Association Football Club Incorporated	Sports	\$9,999.00	\$9,999.00	\$0.00	\$9,999.00	Full	DR1	<input type="checkbox"/>
GR14689	Franklin Integration Project Positive Ageing Group	Community	\$2,700.00	\$2,700.00	\$0.00	\$2,700.00	Full	DR1	<input type="checkbox"/>
GR14624	Fresh Movement Arts Trust	Sports	\$11,816.54	\$0.00	\$0.00	\$11,816.54	Full	DR3	<input type="checkbox"/>
GR14577	Galaxy Waikato Touch Club Incorporated	Sports	\$2,000.00	\$0.00	\$0.00	\$2,000.00	Full	DR1	<input type="checkbox"/>
GR14328	Gordonton School	Education	\$31,576.95	\$31,576.95	\$0.00	\$31,576.95	Full	DR1	<input type="checkbox"/>
GR14226	Got Drive Community Trust	Community	\$8,139.20	\$8,139.20	\$0.00	\$8,139.20	Full	DR1	<input type="checkbox"/>
GR14681	Grief Support and Education Charitable Trust	Community	\$5,171.00	\$0.00	\$0.00	\$5,171.00	Full	DR3	<input type="checkbox"/>
GR14568	Guggemusik Auckland Incorporated	Community	\$15,000.00	\$0.00	\$0.00	\$15,000.00	Full	DR3	<input type="checkbox"/>
GR14916	Haki Ora Trust	Community	\$4,883.23	\$4,883.23	\$0.00	\$4,883.23	Full	DR1	<input type="checkbox"/>
GR14843	Hamilton Boys' High School	Community	\$50,000.00	\$0.00	\$0.00	\$50,000.00	Full	DR1	<input checked="" type="checkbox"/>
GR14785	Hammertron Ultimate Incorporated	Sports	\$3,266.75	\$0.00	\$0.00	\$3,266.75	Full	DR1, DR3	<input type="checkbox"/>
GR14935	Hastings Art and Culture Trust	Community	\$1,250.00	\$1,250.00	\$0.00	\$1,250.00	Full	DR1	<input type="checkbox"/>
GR14749	Havelock North Playcentre	Community	\$1,960.49	\$1,960.49	\$0.00	\$1,960.49	Full	DR1	<input type="checkbox"/>
GR14852	Hawke's Bay Community Fitness Centre Trust	Sports	\$10,000.00	\$6,855.80	\$0.00	\$10,000.00	Full	DR1	<input type="checkbox"/>
GR14850	Hawkes Bay Youth Trust	Sports	\$4,790.08	\$4,790.08	\$0.00	\$4,790.08	Full	DR1	<input type="checkbox"/>
GR14631	Hibiscus Coast Softball Club Incorporated	Sports	\$14,200.85	\$14,200.85	\$0.00	\$14,200.85	Full	DR1	<input type="checkbox"/>
GR14549	Howick Sea Scout Group	Community	\$7,368.00	\$0.00	\$0.00	\$7,368.00	Full	DR2	<input type="checkbox"/>
GR14882	Hurupaki School Support Group Incorporated	Education	\$230.00	\$0.00	\$0.00	\$230.00	Full	DR7	<input type="checkbox"/>
GR14296	Icon Trampoline Club Incorporated	Sports	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR3	<input type="checkbox"/>
GR14094	Kaipaki Settlers Hall Association Incorporated	Community	\$207,075.00	\$207,075.00	\$0.00	\$207,075.00	Full	DR1	<input type="checkbox"/>
GR13304	Kihikihi School	Education	\$174,000.00	\$174,000.00	\$0.00	\$174,000.00	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
GR14719	Life Education Trust Central Plateau	Community	\$5,823.72	\$4,658.98	\$0.00	\$5,823.72	Full	DR1	<input type="checkbox"/>
GR14637	Lifewalk Trust	Community	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR3	<input type="checkbox"/>
GR14680	Mangakino Central Charitable Trust	Community	\$52,704.00	\$0.00	\$0.00	\$52,704.00	Full	DR3	<input type="checkbox"/>
GR13726	Maori Women's Welfare League Incorporated - Whatawhata Branch	Community	\$1,397.00	\$1,397.00	\$0.00	\$1,397.00	Full	DR1	<input type="checkbox"/>
GR14581	Mellons Bay School	Education	\$1,450.00	\$1,450.00	\$0.00	\$1,450.00	Full	DR1	<input type="checkbox"/>
GR14600	Modern Pentathlon New Zealand (Aotearoa) Incorporated	Sports	\$6,897.00	\$6,897.00	\$0.00	\$6,897.00	Full	DR1	<input type="checkbox"/>
GR14294	Morrinsville Golf Club Incorporated	Sports	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	DR1	<input type="checkbox"/>
GR14737	Mount Albert Ramblers Softball Club Incorporated	Sports	\$6,521.00	\$6,521.00	\$0.00	\$6,521.00	Full	DR1	<input type="checkbox"/>
GR14900	National Heart Foundation of New Zealand	Community	\$2,647.96	\$2,647.96	\$0.00	\$2,647.96	Full	DR1	<input type="checkbox"/>
GR14635	New Zealand Axemens Association Incorporated	Sports	\$4,126.00	\$0.00	\$0.00	\$4,126.00	Full	DR5	<input type="checkbox"/>
GR14594	New Zealand Country Music Association Incorporated	Community	\$6,644.00	\$0.00	\$0.00	\$6,644.00	Full	DR3	<input type="checkbox"/>
GR14745	New Zealand Rugby League Incorporated	Community	\$50,000.00	\$0.00	\$0.00	\$50,000.00	Full	DR3	<input type="checkbox"/>
GR14907	New Zealand Sailing Trust Board	Sports	\$770.00	\$0.00	\$0.00	\$770.00	Full	DR1	<input type="checkbox"/>
GR14748	Ngati Umutahi Rugby League Sports & Cultural Incorporated	Sports	\$5,164.48	\$5,164.48	\$0.00	\$5,164.48	Full	DR1	<input type="checkbox"/>
GR14698	Northern Wairoa Agricultural And Pastoral Association Incorporated	Community	\$1,200.00	\$0.00	\$0.00	\$1,200.00	Full	DR5	<input type="checkbox"/>
GR14770	Northland Cricket Association Incorporated	Sports	\$22,920.00	\$0.00	\$0.00	\$22,920.00	Full	DR2	<input type="checkbox"/>
GR14802	NZ Disabled Lawn Bowlers Association Incorporated	Sports	\$378.81	\$0.00	\$0.00	\$378.81	Full	DR5	<input type="checkbox"/>
GR14862	Ohaupo School	Education	\$1,680.00	\$0.00	\$0.00	\$1,680.00	Full	DR7	<input type="checkbox"/>
GR14924	Oneonesix Trust	Community	\$31,677.00	\$31,677.00	\$0.00	\$31,677.00	Full	DR1	<input type="checkbox"/>
GR13766	Orchestras Central Trust	Community	\$9,681.50	\$9,498.89	\$0.00	\$9,681.50	Full	DR1	<input type="checkbox"/>
GR14883	Ormiston Hoops Basketball Club Trust	Sports	\$2,964.00	\$2,964.00	\$0.00	\$2,964.00	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
GR14765	Otaua Aka Aka Playcentre	Community	\$10,145.00	\$0.00	\$0.00	\$10,145.00	Full	DR2	<input type="checkbox"/>
GR14564	Paeroa L & P BMX Club Incorporated	Sports	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	Full	DR1	<input type="checkbox"/>
GR14788	Pakuranga and Howick Budgeting Service Incorporated	Community	\$5,005.00	\$4,620.00	\$0.00	\$5,005.00	Full	DR1	<input type="checkbox"/>
GR14819	Papamoa College	Education	\$8,252.17	\$8,252.17	\$0.00	\$8,252.17	Full	DR1	<input type="checkbox"/>
GR14842	Papatoetoe Rugby Football Club Incorporated	Sports	\$7,500.00	\$7,500.00	\$0.00	\$7,500.00	Full	DR1	<input type="checkbox"/>
GR14622	Parafed Wellington Incorporated	Sports	\$27,594.90	\$0.00	\$0.00	\$27,594.90	Full	DR7	<input type="checkbox"/>
GR13981	Parent Help Wellington Incorporated	Community	\$5,580.00	\$0.00	\$0.00	\$5,580.00	Full	DR3	<input type="checkbox"/>
GR14859	Pasadena Intermediate	Education	\$1,500.00	\$0.00	\$0.00	\$1,500.00	Full	DR3	<input type="checkbox"/>
GR14728	Peachgrove Intermediate School	Education	\$11,845.00	\$11,845.00	\$0.00	\$11,845.00	Full	DR1	<input type="checkbox"/>
GR14665	Port Hill Junior Football Club	Sports	\$3,997.00	\$3,997.00	\$0.00	\$3,997.00	Full	DR1	<input type="checkbox"/>
GR14846	Puketapu School Hawkes Bay	Education	\$1,429.00	\$0.00	\$0.00	\$1,429.00	Full	DR7	<input type="checkbox"/>
GR14379	Raglan Surf Life Saving Club Incorporated	Community	\$20,000.00	\$0.00	\$0.00	\$20,000.00	Full	DR1	<input type="checkbox"/>
GR14705	Rally of New Zealand Ltd	Sports	\$3,380.00	\$3,380.00	\$0.00	\$3,380.00	Full	DR1	<input type="checkbox"/>
GR14830	Reporoa Playcentre	Education	\$2,612.49	\$0.00	\$0.00	\$2,612.49	Full	DR5	<input type="checkbox"/>
GR14566	Roosters Softball Club Incorporated	Sports	\$2,013.48	\$0.00	\$0.00	\$2,013.48	Full	DR2	<input type="checkbox"/>
GR14465	Sistema Aotearoa Trust	Community	\$6,470.00	\$3,236.00	\$0.00	\$6,470.00	Full	DR1	<input type="checkbox"/>
GR14708	South Auckland Christian Foodbank	Community	\$0.00	\$0.00	\$0.00	\$0.00		DR2	<input type="checkbox"/>
GR14488	Sri Guru Singh Sabha Auckland Incorporated	Community	\$30,652.17	\$30,652.17	\$0.00	\$30,652.17	Full	DR1	<input type="checkbox"/>
GR14838	St Marys College - Auckland	Education	\$3,756.52	\$0.00	\$0.00	\$3,756.52	Full	DR3	<input type="checkbox"/>
GR14772	St Paul's Collegiate School Rowing Club Incorporated	Sports	\$28,000.00	\$28,000.00	\$0.00	\$28,000.00	Full	DR1	<input type="checkbox"/>
GR14423	Suburbs New Lynn Cricket Club Incorporated	Sports	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	Full	DR1	<input type="checkbox"/>
GR14295	Swimming New Zealand Incorporated	Sports	\$24,640.00	\$24,000.00	\$0.00	\$24,640.00	Full	DR1	<input type="checkbox"/>
GR14598	Tamahere Model Country School	Education	\$11,373.50	\$9,890.00	\$0.00	\$11,373.50	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
GR14861	Tania Dalton Foundation	Community	\$31,992.00	\$31,992.00	\$0.00	\$31,992.00	Full	DR1	<input type="checkbox"/>
GR14300	Taupo Community Gardens Trust	Community	\$6,166.41	\$0.00	\$0.00	\$6,166.41	Full	DR2	<input type="checkbox"/>
GR14650	Tauranga Old Stars Incorporated	Sports	\$14,427.00	\$0.00	\$0.00	\$14,427.00	Full	DR7	<input type="checkbox"/>
GR14602	Te Atatu Association Football Sports and Social Club Incorporated	Sports	\$3,225.20	\$3,225.20	\$0.00	\$3,225.20	Full	DR1	<input type="checkbox"/>
GR14929	Te Awamutu Youth Development Trust	Sports	\$6,303.60	\$6,303.60	\$0.00	\$6,303.60	Full	DR1	<input type="checkbox"/>
GR14620	Te Karanga Charitable Trust	Community	\$8,280.00	\$0.00	\$0.00	\$8,280.00	Full	DR3	<input type="checkbox"/>
GR14753	Te Puna School	Education	\$60,000.00	\$60,000.00	\$0.00	\$60,000.00	Full	DR1	<input type="checkbox"/>
GR14840	The Auckland Performing Arts Centra at Western Springs Incorporated	Community	\$4,210.00	\$4,210.00	\$0.00	\$4,210.00	Full	DR1	<input type="checkbox"/>
GR14641	The Auckland Softball Association Incorporated	Sports	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR3	<input type="checkbox"/>
GR14582	The Christian Care Network Trust	Community	\$102.42	\$102.42	\$0.00	\$102.42	Full	DR1	<input type="checkbox"/>
GR14764	The City Rugby Union Football Club Whangarei Incorporated	Sports	\$3,925.00	\$0.00	\$0.00	\$3,925.00	Full	DR3	<input type="checkbox"/>
GR14853	The Eden Park Trust	Community	\$17,500.00	\$17,500.00	\$0.00	\$17,500.00	Full	DR1	<input type="checkbox"/>
GR14573	The Friendship House Trust	Community	\$3,426.00	\$3,112.77	\$0.00	\$3,426.00	Full	DR1	<input type="checkbox"/>
GR14667	The New Zealand Nanaksar Thath Isher Darbar	Community	\$95,000.00	\$95,000.00	\$0.00	\$95,000.00	Full	DR1	<input type="checkbox"/>
GR14609	The Woodhill Sands Trust	Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	DR1	<input type="checkbox"/>
GR14823	Toki Incorporated	Sports	\$5,980.00	\$5,980.00	\$0.00	\$5,980.00	Full	DR1	<input type="checkbox"/>
GR14314	UR Education and Training Charitable Trust	Community	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	DR1	<input type="checkbox"/>
GR14608	Waiaua Marae	Sports	\$3,101.00	\$0.00	\$0.00	\$3,101.00	Full	DR5	<input type="checkbox"/>
GR14320	Waikato Badminton Association Incorporated	Sports	\$19,000.00	\$19,000.00	\$0.00	\$19,000.00	Full	DR1	<input type="checkbox"/>
GR14532	Waikato/Bay of Plenty Division Cancer Society of New Zealand Incorporated	Community	\$29,645.00	\$29,644.55	\$0.00	\$29,645.00	Full	DR1	<input type="checkbox"/>
GR14902	Waipuna Football Club Incorporated	Sports	\$47,844.82	\$47,442.32	\$0.00	\$47,844.82	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
GR14491	Waitakere City Rugby Football & Sports Club Incorporated	Sports	\$43,689.00	\$0.00	\$0.00	\$43,689.00	Full	DR3	<input type="checkbox"/>
GR14932	Waitomo Christian Fellowship Trust Board	Community	\$39,285.00	\$0.00	\$0.00	\$39,285.00	Full	DR2	<input type="checkbox"/>
GR14939	Whitehorse MTB riders incorporated	Sports	\$0.00	\$0.00	\$0.00	\$0.00		DR5	<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$2,058,590.96</b>	<b>\$1,338,186.69</b>	<b>\$0.00</b>	<b>\$2,058,590.96</b>			

### 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		