



Published Approved Report for Grassroots Trust Ltd
Meeting date: 8 July 2020

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR19263	The Cambridge Chamber of Commerce Incorporated	Community	\$10,000.00	\$9,700.00	\$9,700.00	\$300.00	Partial	DR4	<input type="checkbox"/>
Meeting Total:			\$10,000.00	\$9,700.00	\$9,700.00	\$300.00			

Reasons for partial or declined funding

Notes			
DR1	Grassroots Trust does not have sufficient funds available in your local TLA / Ward 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 it was incomplete and/or you did not provide the required information within the requested timeframe. Please review the application criteria and reapply	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and/or applied for the GST portion (if GST registered)	DR10	Grassroots Trust declined your application as it was withdrawn at your request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 Approved Report for Grassroots Trust Ltd
Meeting date: 29 July 2020

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR18973	Akal Foundation	Community	\$27,698.00	\$15,698.00	\$15,698.00	\$12,000.00	Partial	DR1	<input type="checkbox"/>
GR19132	Attainable Trust	Community	\$7,729.00	\$7,729.00	\$5,000.00	\$2,729.00	Partial	DR1	<input type="checkbox"/>
GR19016	Auckland Rugby League Incorporated	Sports	\$24,200.00	\$20,236.53	\$20,236.53	\$3,963.47	Partial	DR6	<input type="checkbox"/>
GR18527	Awakeri School	Education	\$10,703.44	\$10,703.44	\$10,703.44	\$0.00			<input type="checkbox"/>
GR19257	Bay Of Plenty Rugby Union Incorporated	Sports	\$40,000.00	\$40,000.00	\$20,000.00	\$20,000.00	Partial	DR1	<input type="checkbox"/>
GR18980	Bay of Plenty Youth Development Trust	Community	\$14,400.00	\$14,400.00	\$5,000.00	\$9,400.00	Partial	DR1	<input type="checkbox"/>
GR18963	BMX New Zealand Incorporated	Sports	\$9,828.00	\$9,828.00	\$9,828.00	\$0.00			<input type="checkbox"/>
GR18999	Cambridge Soccer Club Incorporated	Sports	\$13,333.33	\$13,333.33	\$13,333.33	\$0.00			<input type="checkbox"/>
GR19139	Central North Island Early Education Services Trust	Education	\$4,542.00	\$4,542.00	\$2,000.00	\$2,542.00	Partial	DR1	<input type="checkbox"/>
GR19209	Claudelands Rovers Sports Club Incorporated	Sports	\$12,500.00	\$12,500.00	\$12,500.00	\$0.00			<input type="checkbox"/>
GR19212	College Rifles Netball Club	Sports	\$19,666.67	\$18,666.67	\$10,000.00	\$9,666.67	Partial	DR1	<input type="checkbox"/>
GR19113	Community Projects Charitable Trust	Community	\$15,217.39	\$15,217.39	\$5,000.00	\$10,217.39	Partial	DR1	<input type="checkbox"/>
GR19260	Counties Manukau Rugby Football Union (Incorporated)	Sports	\$39,949.77	\$38,521.07	\$30,000.00	\$9,949.77	Partial	DR1,DR4	<input checked="" type="checkbox"/>
GR19102	Dynamo Cycling & Sports Club Incorporated	Sports	\$16,297.67	\$16,297.67	\$16,297.67	\$0.00			<input type="checkbox"/>
GR19225	Eastlink Cricket Club Incorporated	Sports	\$4,634.00	\$4,633.05	\$2,000.00	\$2,634.00	Partial	DR1	<input type="checkbox"/>
GR19185	Fraser Tech Netball Club Incorporated	Sports	\$9,150.00	\$9,150.00	\$9,150.00	\$0.00			<input type="checkbox"/>
GR19247	Hamilton BMX Club Incorporated	Sports	\$30,000.00	\$30,000.00	\$10,000.00	\$20,000.00	Partial	DR1	<input type="checkbox"/>
GR19039	Hamilton Harrier Club Incorporated	Sports	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>

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GR19224	Hamilton Old Boys Rugby and Sports Club Incorporated	Sports	\$2,013.92	\$1,753.05	\$1,753.05	\$260.87	Partial	DR4	<input checked="" type="checkbox"/>
GR19205	Hauraki Plains College	Education	\$15,200.00	\$15,200.00	\$5,000.00	\$10,200.00	Partial	DR1	<input type="checkbox"/>
GR19259	Hautapu Sports and Recreation Club (Incorporated)	Sports	\$27,647.96	\$26,877.36	\$26,877.36	\$770.60	Partial	DR4	<input checked="" type="checkbox"/>
GR19261	Kokako Lodge Trust	Community	\$8,685.00	\$8,685.00	\$5,000.00	\$3,685.00	Partial	DR1	<input type="checkbox"/>
GR19143	Manawaru Playcentre	Community	\$5,000.00	\$5,000.00	\$2,000.00	\$3,000.00	Partial	DR1	<input type="checkbox"/>
GR19251	Melville Rugby & Sports Club Incorporated	Sports	\$21,451.50	\$21,451.50	\$15,000.00	\$6,451.50	Partial	DR1	<input type="checkbox"/>
GR19031	Mount Maunganui Lifeguard Service Incorporated	Community	\$4,482.51	\$2,644.77	\$2,644.77	\$1,837.74	Partial	DR2	<input type="checkbox"/>
GR19228	Netball Waikato Bay of Plenty Zone Incorporated	Sports	\$34,159.32	\$33,813.67	\$33,813.67	\$345.65	Partial	DR4,DR6	<input type="checkbox"/>
GR19210	New Zealand Rugby Foundation Incorporated	Community	\$6,702.90	\$6,702.90	\$6,702.90	\$0.00			<input type="checkbox"/>
GR19040	Ngaruawahia United Association Football Club Incorporated	Sports	\$30,000.00	\$30,000.00	\$30,000.00	\$0.00			<input type="checkbox"/>
GR19067	North Shore Cricket Club Incorporated	Sports	\$10,000.00	\$1,762.00	\$1,762.00	\$8,238.00	Partial	DR1	<input type="checkbox"/>
GR19218	Northern Districts Cricket Association Incorporated	Sports	\$103,000.00	\$58,000.00	\$58,000.00	\$45,000.00	Partial	DR2	<input checked="" type="checkbox"/>
GR19233	NZFuture Community Trust	Community	\$2,757.00	\$2,756.96	\$2,756.96	\$0.04	Partial	DR4	<input type="checkbox"/>
GR19186	NZFuture Community Trust	Community	\$57,837.00	\$57,837.00	\$57,837.00	\$0.00			<input type="checkbox"/>
GR19116	Otumoetai Tennis Club Incorporated	Sports	\$11,730.00	\$11,730.00	\$5,000.00	\$6,730.00	Partial	DR1	<input type="checkbox"/>
GR19220	Papakura Tennis & Squash Club Incorporated	Sports	\$2,054.00	\$1,422.00	\$1,422.00	\$632.00	Partial	DR6	<input type="checkbox"/>
GR19051	Papamoa Football Club Incorporated	Sports	\$11,130.44	\$11,130.44	\$11,130.44	\$0.00			<input type="checkbox"/>
GR19215	Papatoetoe Association Football Club Incorporated	Sports	\$4,250.00	\$4,250.00	\$4,250.00	\$0.00			<input type="checkbox"/>
GR19100	Papatoetoe Rangers Netball Club Incorporated	Sports	\$2,015.00	\$1,956.52	\$1,956.52	\$58.48	Partial	DR6	<input type="checkbox"/>

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GR19213	Papatoetoe United Football Club Incorporated	Sports	\$8,695.65	\$8,695.65	\$8,695.65	\$0.00			<input type="checkbox"/>
GR19032	Parawai School	Education	\$29,187.00	\$29,187.00	\$10,000.00	\$19,187.00	Partial	DR1	<input type="checkbox"/>
GR19172	Patumahoe Rugby Football Club Incorporated	Sports	\$4,365.00	\$3,965.00	\$3,965.00	\$400.00	Partial	DR7	<input type="checkbox"/>
GR18947	Pukekohe Hill Netball Club	Sports	\$1,001.10	\$1,001.10	\$1,001.10	\$0.00			<input type="checkbox"/>
GR18777	Rotorua Boys High School	Education	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
GR19176	Saanjh Sports & Cultural Club Incorporated	Sports	\$43,722.82	\$43,722.82	\$43,722.82	\$0.00			<input type="checkbox"/>
GR19136	Selwyn Park Primary School	Education	\$12,424.98	\$12,424.98	\$12,424.98	\$0.00			<input type="checkbox"/>
GR19221	Surf Life Saving Northern Region Incorporated	Community	\$47,562.24	\$47,562.24	\$47,562.24	\$0.00			<input type="checkbox"/>
GR19229	Surf Life Saving Northern Region Incorporated	Community	\$30,327.06	\$30,327.00	\$20,000.00	\$10,327.06	Partial	DR1	<input type="checkbox"/>
GR18901	Te Awamutu Rugby Sports and Recreation Club (Incorporated)	Sports	\$32,065.32	\$32,065.32	\$32,065.32	\$0.00			<input type="checkbox"/>
GR19042	Te Kura Kaupapa Maori o Te Matai	Education	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00			<input type="checkbox"/>
GR19177	Te Tamawai Trust	Community	\$41,524.00	\$41,524.00	\$10,000.00	\$31,524.00	Partial	DR1	<input type="checkbox"/>
GR19232	Thames GymSports Incorporated	Sports	\$38,015.42	\$38,015.42	\$5,000.00	\$33,015.42	Partial	DR1	<input type="checkbox"/>
GR19033	Thames South School	Education	\$42,300.00	\$42,300.00	\$10,000.00	\$32,300.00	Partial	DR1	<input type="checkbox"/>
GR19130	Thames Valley Rugby Football Union Incorporated	Sports	\$50,000.00	\$46,269.32	\$46,269.32	\$3,730.68	Partial	DR6	<input type="checkbox"/>
GR19202	The Dargaville Rugby and Sports Club Incorporated	Sports	\$6,136.00	\$6,091.00	\$6,091.00	\$45.00	Partial	DR4	<input type="checkbox"/>
GR19235	Waikato Basketball Council Incorporated	Sports	\$18,374.00	\$17,929.88	\$17,929.88	\$444.12	Partial	DR6	<input type="checkbox"/>
GR19256	Waikato Rugby Union Incorporated	Sports	\$8,372.91	\$7,865.28	\$7,865.28	\$507.63	Partial	DR4	<input checked="" type="checkbox"/>
GR19245	Waikato Rugby Union Incorporated	Sports	\$58,808.63	\$58,737.05	\$58,737.05	\$71.58	Partial	DR4	<input checked="" type="checkbox"/>
GR19020	Waitakere Cricket Club Incorporated	Sports	\$20,000.00	\$17,391.31	\$17,391.31	\$2,608.69	Partial	DR4	<input type="checkbox"/>
GR19110	Wanderers Sports Club (Hamilton) Incorporated	Sports	\$27,986.60	\$27,780.04	\$27,780.04	\$206.56	Partial	DR4	<input type="checkbox"/>
GR19198	Wellington Baseball Association Incorporated	Sports	\$39,553.96	\$39,553.96	\$39,553.96	\$0.00			<input type="checkbox"/>

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GR19181	Whangarei Blue Light Ventures Incorporated	Community	\$3,250.00	\$2,250.00	\$2,250.00	\$1,000.00	Partial	DR7	<input type="checkbox"/>
GR19117	YMCA North Incorporated	Community	\$27,562.00	\$23,812.52	\$20,000.00	\$7,562.00	Partial	DR3,DR4	<input type="checkbox"/>
Meeting Total:			\$1,277,700.51	\$1,189,400.21	\$944,458.59	\$333,241.92			

Reasons for partial or declined funding

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Meeting date: 29 July 2020

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GR17725	Kaipaki Settlers Hall Association Incorporated	Community	\$212,905.00	\$212,905.00			<input type="checkbox"/>
GR17533	The Bruce Pulman Park Trust	Community	\$100,000.00	\$100,000.00			<input checked="" type="checkbox"/>
Meeting Total:			\$312,905.00	\$312,905.00	\$0.00	\$0.00	

Published Declined Report for Grassroots Trust Ltd
Meeting date: 29 July 2020

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR19076	Ambury Park Centre Incorporated	Community	\$9,997.00	\$0.00	\$0.00	\$9,997.00	Full	DR1	<input type="checkbox"/>
GR19002	Auckland Secondary Schools Heads Association Incorporated	Community	\$0.00	\$0.00	\$0.00	\$0.00		DR1	<input type="checkbox"/>
GR18853	Bay of Plenty Badminton Association Incorporated	Sports	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR3	<input type="checkbox"/>
GR19091	Blue Light Ventures Incorporated	Community	\$3,783.00	\$0.00	\$0.00	\$3,783.00	Full	DR1	<input type="checkbox"/>
GR19138	Cambridge Racquets Club Incorporated	Sports	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR1,DR5	<input type="checkbox"/>
GR19082	Cambridge Young Mariners	Sports	\$500.00	\$0.00	\$0.00	\$500.00	Full	DR1	<input type="checkbox"/>
GR19046	Central Districts Cricket Association Incorporated	Sports	\$43,670.21	\$0.00	\$0.00	\$43,670.21	Full	DR1	<input type="checkbox"/>
GR19142	Childrens Bible Ministries Incorporated	Community	\$8,314.02	\$0.00	\$0.00	\$8,314.02	Full	DR1	<input type="checkbox"/>
GR19107	Communicare-Civilian Maimed Association (Auckland) Incorporated	Community	\$8,000.00	\$0.00	\$0.00	\$8,000.00	Full	DR1	<input type="checkbox"/>
GR19027	Cornwall Cricket Club (Hastings) Incorporated	Sports	\$9,000.00	\$0.00	\$0.00	\$9,000.00	Full	DR1	<input type="checkbox"/>
GR19047	Counties Manukau Masters Swimming Club Incorporated	Sports	\$687.00	\$0.00	\$0.00	\$687.00	Full	DR1	<input type="checkbox"/>
GR19084	Cure Kids	Community	\$8,162.50	\$0.00	\$0.00	\$8,162.50	Full	DR1	<input type="checkbox"/>
GR19078	East Tamaki School	Education	\$6,858.70	\$0.00	\$0.00	\$6,858.70	Full	DR1	<input type="checkbox"/>
GR19104	Epilepsy Association of New Zealand Incorporated	Community	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR1	<input type="checkbox"/>
GR19048	Epsom Girls Grammar School	Education	\$5,360.96	\$0.00	\$0.00	\$5,360.96	Full	DR1	<input type="checkbox"/>
GR18988	Eskview Junior Rugby Club	Sports	\$0.00	\$0.00	\$0.00	\$0.00		DR1	<input type="checkbox"/>
GR19109	Hamilton City Gymsports Incorporated	Sports	\$0.00	\$0.00	\$0.00	\$0.00		DR1	<input type="checkbox"/>

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GR19184	Hawke's Bay Netball Centre Incorporated	Sports	\$8,240.00	\$0.00	\$0.00	\$8,240.00	Full	DR1	<input type="checkbox"/>
GR18987	Hawkes Bay Rugby Football Union Incorporated	Sports	\$4,400.00	\$0.00	\$0.00	\$4,400.00	Full	DR1	<input type="checkbox"/>
GR19200	H-Town Originals Incorporated	Sports	\$0.00	\$0.00	\$0.00	\$0.00		DR1	<input type="checkbox"/>
GR19254	Indo Kiwi United Trust	Community	\$24,435.00	\$0.00	\$0.00	\$24,435.00	Full	DR1,DR3	<input type="checkbox"/>
GR19211	Kaitaia United AFC Incorporated	Sports	\$2,020.00	\$0.00	\$0.00	\$2,020.00	Full	DR5	<input type="checkbox"/>
GR19050	Kawaha Point School	Education	\$9,025.00	\$0.00	\$0.00	\$9,025.00	Full	DR2	<input type="checkbox"/>
GR19187	Kimbolton School	Education	\$750.00	\$0.00	\$0.00	\$750.00	Full	DR5	<input type="checkbox"/>
GR19161	Mahora School	Education	\$4,000.00	\$0.00	\$0.00	\$4,000.00	Full	DR3	<input type="checkbox"/>
GR19262	Mid-Northern Rugby Football Club Incorporated	Sports	\$1,561.74	\$0.00	\$0.00	\$1,561.74	Full	DR5	<input type="checkbox"/>
GR19149	New Zealand Emergency Services Solution	Community	\$3,144.00	\$0.00	\$0.00	\$3,144.00	Full	DR1	<input type="checkbox"/>
GR19188	New Zealand Marist Rugby Football Federation Incorporated	Sports	\$10,740.00	\$0.00	\$0.00	\$10,740.00	Full	DR1	<input type="checkbox"/>
GR19092	New Zealand Paramedic Education and Research Charitable Trust	Community	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR1	<input type="checkbox"/>
GR19217	North Harbour Rugby Union Incorporated	Sports	\$12,075.00	\$0.00	\$0.00	\$12,075.00	Full	DR1	<input type="checkbox"/>
GR19239	North Harbour Water Polo Club Incorporated	Sports	\$1,300.00	\$0.00	\$0.00	\$1,300.00	Full	DR3	<input type="checkbox"/>
GR18837	Oaonui Hall Society Incorporated	Community	\$4,936.00	\$0.00	\$0.00	\$4,936.00	Full	DR5	<input type="checkbox"/>
GR19214	Onehunga Playcentre	Community	\$831.44	\$0.00	\$0.00	\$831.44	Full	DR1	<input type="checkbox"/>
GR19234	Otumoetai Golf Club Incorporated	Sports	\$9,995.00	\$0.00	\$0.00	\$9,995.00	Full	DR2	<input type="checkbox"/>
GR19174	Papakura City Football Club Incorporated	Sports	\$3,876.73	\$0.00	\$0.00	\$3,876.73	Full	DR2	<input type="checkbox"/>
GR19226	Ponsonby Cruising Club Incorporated	Sports	\$5,091.65	\$0.00	\$0.00	\$5,091.65	Full	DR1	<input type="checkbox"/>
GR19010	Royal New Zealand Foundation Of The Blind Incorporated	Community	\$7,500.00	\$0.00	\$0.00	\$7,500.00	Full	DR2	<input type="checkbox"/>
GR19195	Sherwood Primary School	Education	\$20,000.00	\$0.00	\$0.00	\$20,000.00	Full	DR1	<input type="checkbox"/>
GR19106	Sir Peter Blake Trust	Community	\$17,910.00	\$0.00	\$0.00	\$17,910.00	Full	DR2	<input type="checkbox"/>
GR18592	Southnet Sports Club Incorporated	Sports	\$3,209.80	\$0.00	\$0.00	\$3,209.80	Full	DR1	<input type="checkbox"/>

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GR18726	Stroke Central Region Incorporated	Community	\$4,485.00	\$0.00	\$0.00	\$4,485.00	Full	DR1	<input type="checkbox"/>
GR19242	Synchro Swim New Zealand Incorporated	Sports	\$5,206.00	\$0.00	\$0.00	\$5,206.00	Full	DR1	<input type="checkbox"/>
GR19250	Tamatea Rugby and Sports Club Incorporated	Sports	\$3,133.60	\$0.00	\$0.00	\$3,133.60	Full	DR1	<input type="checkbox"/>
GR19167	Taupo Gliding Club Incorporated	Sports	\$0.00	\$0.00	\$0.00	\$0.00		DR5	<input type="checkbox"/>
GR19192	Taupo Racing Club (Incorporated)	Sports	\$9,000.00	\$0.00	\$0.00	\$9,000.00	Full	DR5	<input type="checkbox"/>
GR18974	Tauranga Badminton Club (2003) Incorporated	Sports	\$5,095.42	\$0.00	\$0.00	\$5,095.42	Full	DR2	<input type="checkbox"/>
GR19207	The Kids for Kids Charitable Trust	Community	\$20,000.00	\$0.00	\$0.00	\$20,000.00	Full	DR1	<input type="checkbox"/>
GR19208	The Matua School Parent Teacher Association	Education	\$5,039.30	\$0.00	\$0.00	\$5,039.30	Full	DR1	<input type="checkbox"/>
GR19141	The Waikato Combined Equestrian Group Incorporated	Sports	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR3	<input type="checkbox"/>
GR19148	Upper Central Zone of NZRL Incorporated	Sports	\$5,974.00	\$0.00	\$0.00	\$5,974.00	Full	DR1	<input type="checkbox"/>
GR19115	Waikato Thames Yachting Association Incorporated	Sports	\$16,905.00	\$0.00	\$0.00	\$16,905.00	Full	DR1	<input type="checkbox"/>
GR19144	Waiotira School	Education	\$1,669.00	\$0.00	\$0.00	\$1,669.00	Full	DR1	<input type="checkbox"/>
GR19125	Western Rangers Football Association Incorporated	Sports	\$2,000.00	\$0.00	\$0.00	\$2,000.00	Full	DR1	<input type="checkbox"/>
Meeting Total:			\$362,882.07	\$0.00	\$0.00	\$362,882.07			

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