

**Published Approved Report for Grassroots Trust Ltd**  
**Meeting date: 27 Jun 2018**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR10211	Aphasia New Zealand (AphasiaNZ) Charitable Trust	Community	\$1,800.00	\$1,404.37	\$1,404.37	\$395.63	Partial	DR5	<input type="checkbox"/>
GR10262	Aquinas College	Education	\$7,169.37	\$7,169.37	\$2,000.00	\$5,169.37	Partial	DR2	<input type="checkbox"/>
GR10242	ARGOS Gymnastic Club Incorporated	Sports	\$7,125.00	\$7,125.00	\$3,000.00	\$4,125.00	Partial	DR2	<input type="checkbox"/>
GR10226	Bay of Plenty Rugby Union Incorporated	Sports	\$70,000.00	\$69,999.99	\$50,000.00	\$20,000.00	Partial	DR2	<input type="checkbox"/>
GR10303	Central Districts Cricket Association Incorporated	Sports	\$65,230.78	\$65,230.73	\$30,000.00	\$35,230.78	Partial	DR2	<input type="checkbox"/>
GR10170	Coastguard Maraetai Incorporated	Community	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>
GR10228	Counties Manukau Rugby Football Union (Incorporated)	Sports	\$35,000.00	\$34,999.99	\$34,999.99	\$0.01	Partial	DR5	<input type="checkbox"/>
GR10289	Counties-Manukau Sports Foundation	Community	\$135,000.00	\$108,692.30	\$50,000.00	\$85,000.00	Partial	DR2	<input checked="" type="checkbox"/>
GR10320	Decision Reachout Toro Mai Trust	Community	\$4,739.13	\$4,739.13	\$4,739.13	\$0.00			<input checked="" type="checkbox"/>
GR10244	Dynamo Cycling & Sports Club Incorporated	Sports	\$6,834.00	\$6,834.00	\$6,834.00	\$0.00			<input type="checkbox"/>
GR10275	Eastern Suburbs Association Football Club Incorporated	Sports	\$22,500.00	\$22,500.00	\$22,500.00	\$0.00			<input type="checkbox"/>
GR10190	Ellerslie Association Football Club Incorporated	Sports	\$7,275.00	\$7,275.00	\$5,000.00	\$2,275.00	Partial	DR2	<input type="checkbox"/>
GR10247	Finlayson Park School	Education	\$36,720.00	\$31,320.00	\$10,000.00	\$26,720.00	Partial	DR2	<input type="checkbox"/>
GR10254	Franklin Basketball Incorporated	Sports	\$9,692.30	\$9,692.30	\$9,692.30	\$0.00			<input type="checkbox"/>
GR10305	Fraser-Tech Rugby Football Club Incorporated	Sports	\$8,747.45	\$8,382.23	\$8,382.23	\$365.22	Partial	DR6	<input type="checkbox"/>
GR10144	Glenbrook School	Education	\$12,141.70	\$10,558.00	\$5,000.00	\$7,141.70	Partial	DR2	<input type="checkbox"/>
GR10180	Hamilton Marist Rugby Football Club Incorporated	Sports	\$25,939.10	\$20,939.10	\$20,939.10	\$5,000.00	Partial	DR6	<input checked="" type="checkbox"/>

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR10315	Hamilton Old Boys Rugby and Sports Club Incorporated	Sports	\$10,191.11	\$8,835.47	\$8,835.47	\$1,355.64	Partial	DR5	<input checked="" type="checkbox"/>
GR10074	Hastings Community Sports Club Incorporated	Sports	\$19,000.00	\$14,266.66	\$10,000.00	\$9,000.00	Partial	DR2	<input type="checkbox"/>
GR10317	Hastings Intermediate School	Education	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
GR10272	Hastings Rugby & Sports Club Incorporated	Sports	\$15,000.00	\$15,000.00	\$10,000.00	\$5,000.00	Partial	DR2	<input type="checkbox"/>
GR10271	Hauraki Plains College	Education	\$16,700.00	\$16,700.00	\$5,000.00	\$11,700.00	Partial	DR2	<input type="checkbox"/>
GR10333	Hautapu Sports and Recreation Club (Incorporated)	Sports	\$6,470.66	\$6,366.36	\$6,366.36	\$104.30	Partial	DR5	<input checked="" type="checkbox"/>
GR10205	Hawke's Bay Regional Sports Park Trust	Community	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
GR10258	Hawkes Bay Rowing Club Incorporated	Sports	\$29,500.00	\$29,500.00	\$10,000.00	\$19,500.00	Partial	DR2	<input type="checkbox"/>
GR10278	Hawkes Bay Rugby Football Union Incorporated	Sports	\$14,600.00	\$2,700.00	\$2,700.00	\$11,900.00	Partial	DR5	<input type="checkbox"/>
GR10223	King Country Rugby Football Union Incorporated	Sports	\$70,708.07	\$66,708.07	\$50,000.00	\$20,708.07	Partial	DR2	<input type="checkbox"/>
GR10383	Life Education Trust Counties Manukau	Community	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00			<input type="checkbox"/>
GR10311	Manurewa Rugby Football Club Incorporated	Sports	\$2,593.58	\$2,255.29	\$2,255.29	\$338.29	Partial	DR5	<input type="checkbox"/>
GR10215	Maramarua Golf Club (Incorporated)	Sports	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00			<input type="checkbox"/>
GR10282	Merivale Community Incorporated	Community	\$8,000.00	\$4,919.15	\$3,000.00	\$5,000.00	Partial	DR2	<input type="checkbox"/>
GR10182	Mount Maunganui Lifeguard Service Incorporated	Community	\$200,000.00	\$200,000.00	\$50,000.00	\$150,000.00	Partial	DR2	<input type="checkbox"/>
GR9988	Mount Maunganui Sports Club Incorporated	Sports	\$13,121.70	\$13,121.70	\$4,000.00	\$9,121.70	Partial	DR2	<input type="checkbox"/>
GR10224	Music Moves Me Trust	Community	\$5,000.00	\$1,600.00	\$1,600.00	\$3,400.00	Partial	DR5	<input type="checkbox"/>
GR10192	New Zealand AIDS Foundation	Community	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>
GR10397	New Zealand Culture and Arts Foundation	Community	\$20,450.00	\$15,300.00	\$15,300.00	\$5,150.00	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
GR10253	New Zealand Marist Rugby Football Federation Incorporated	Sports	\$30,000.00	\$30,000.00	\$30,000.00	\$0.00			<input type="checkbox"/>
GR10309	New Zealand Rugby Foundation Incorporated	Community	\$9,692.28	\$9,692.28	\$9,692.28	\$0.00			<input type="checkbox"/>
GR10295	New Zealand Sailing Trust Board	Sports	\$621,620.00	\$621,573.57	\$50,000.00	\$571,620.00	Partial	DR2	<input type="checkbox"/>
GR10158	North Shore Hospice Trust	Community	\$4,015.40	\$4,007.40	\$4,007.40	\$8.00	Partial	DR5	<input type="checkbox"/>
GR10164	Ohope International Golf Club Incorporated	Sports	\$21,000.00	\$15,909.50	\$15,909.50	\$5,090.50	Partial	DR5	<input type="checkbox"/>
GR10020	Onewhero Pukekohe Hockey Club	Sports	\$4,062.00	\$2,622.00	\$2,000.00	\$2,062.00	Partial	DR2	<input type="checkbox"/>
GR10324	Papakura City Football Club Incorporated	Sports	\$12,701.46	\$12,701.46	\$6,000.00	\$6,701.46	Partial	DR2	<input type="checkbox"/>
GR10176	Paul Henare and Paora Winitana Basketball Academy Trust Board	Sports	\$12,000.00	\$11,695.65	\$11,695.65	\$304.35	Partial	DR5	<input type="checkbox"/>
GR10241	Pirongia Sports and Recreation Centre Incorporated	Community	\$8,370.00	\$8,370.00	\$8,370.00	\$0.00			<input type="checkbox"/>
GR10330	Saanjh Sports & Cultural Club Incorporated	Community	\$16,609.96	\$16,609.96	\$16,609.96	\$0.00			<input type="checkbox"/>
GR10323	Sacred Heart College	Education	\$5,443.00	\$5,443.00	\$5,443.00	\$0.00			<input type="checkbox"/>
GR10334	Sikh Society Hamilton (NZ) Incorporated	Community	\$8,840.00	\$8,840.00	\$8,840.00	\$0.00			<input type="checkbox"/>
GR10274	Sir Peter Blake Marine Education and Recreation Board	Community	\$3,200.00	\$3,200.00	\$3,200.00	\$0.00			<input type="checkbox"/>
GR10263	Sportslink Charitable Trust Board	Sports	\$12,000.00	\$12,000.00	\$12,000.00	\$0.00			<input type="checkbox"/>
GR10145	Squash Bay of Plenty Incorporated	Sports	\$5,408.70	\$5,408.70	\$4,000.00	\$1,408.70	Partial	DR2	<input type="checkbox"/>
GR10178	Stewart Alexander Golf And Country Club Incorporated	Sports	\$13,565.00	\$13,565.00	\$13,565.00	\$0.00			<input checked="" type="checkbox"/>
GR10184	Te Aroha Business Association Incorporated	Community	\$7,379.65	\$7,379.65	\$7,379.65	\$0.00			<input type="checkbox"/>
GR10351	Te Puru Primary School	Education	\$29,697.00	\$29,697.00	\$15,000.00	\$14,697.00	Partial	DR2	<input type="checkbox"/>
GR10326	Thames Valley Rugby Football Union Incorporated	Sports	\$50,000.00	\$49,175.02	\$20,000.00	\$30,000.00	Partial	DR2	<input type="checkbox"/>
GR10335	The Gardens School	Education	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>
GR10172	The Lifesavers Foundation	Community	\$15,000.00	\$15,000.00	\$15,000.00	\$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
GR10250	The Napier Old Boys Marist Rugby Football Club Incorporated	Sports	\$1,188.00	\$1,188.00	\$1,188.00	\$0.00			<input type="checkbox"/>
GR9919	The Rising Foundation Trust	Community	\$12,630.00	\$12,630.00	\$12,630.00	\$0.00			<input type="checkbox"/>
GR10314	Waikato Rugby Union Incorporated	Sports	\$12,736.29	\$12,736.29	\$12,736.29	\$0.00			<input checked="" type="checkbox"/>
GR10308	Waikato Rugby Union Incorporated	Sports	\$113,486.75	\$113,355.59	\$113,355.59	\$131.16	Partial	DR5	<input checked="" type="checkbox"/>
GR10312	Waikato Rugby Union Incorporated	Sports	\$72,236.77	\$72,236.77	\$72,236.77	\$0.00			<input checked="" type="checkbox"/>
GR10196	Waimarama Surf Life Saving Club Incorporated	Sports	\$3,800.00	\$3,800.00	\$3,800.00	\$0.00			<input type="checkbox"/>
GR9923	Waiohiki Marae Board of Trustees	Community	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>
GR10218	Wesley College Board of Trustees	Education	\$24,020.00	\$24,020.00	\$10,000.00	\$14,020.00	Partial	DR2	<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$2,131,951.21</b>	<b>\$2,050,991.05</b>	<b>\$1,042,207.33</b>	<b>\$1,089,743.88</b>			

#### 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: 27 Jun 2018**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR10214	Anxiety New Zealand Trust	Community	\$8,000.00	\$8,000.00	\$0.00	\$8,000.00	Full	DR2	<input type="checkbox"/>
GR10210	Arthur Miller School	Education	\$2,772.00	\$2,772.00	\$0.00	\$2,772.00	Full	DR2	<input type="checkbox"/>
GR10098	Aspergers Connections Waikato	Community	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	Full	DR2	<input type="checkbox"/>
GR10284	Auckland City FC Incorporated	Sports	\$14,150.00	\$0.00	\$0.00	\$14,150.00	Full	DR2	<input type="checkbox"/>
GR10306	Auckland Kids Achievement Trust	Community	\$30,000.00	\$30,000.00	\$0.00	\$30,000.00	Full	DR2	<input type="checkbox"/>
GR10034	Auckland Niue Rugby League Incorporated	Sports	\$13,714.50	\$13,714.50	\$0.00	\$13,714.50	Full	DR2	<input type="checkbox"/>
GR10141	Auckland-United Softball Club Incorporated	Sports	\$4,049.70	\$4,049.70	\$0.00	\$4,049.70	Full	DR2	<input type="checkbox"/>
GR10200	Bombay Playcentre	Community	\$6,600.00	\$6,600.00	\$0.00	\$6,600.00	Full	DR2	<input type="checkbox"/>
GR10179	Brook Park Incorporated	Community	\$6,500.00	\$6,500.00	\$0.00	\$6,500.00	Full	DR2	<input type="checkbox"/>
GR10281	Cambridge Yacht and Motor Boat Club Incorporated	Sports	\$29,970.00	\$29,970.00	\$0.00	\$29,970.00	Full	DR2	<input type="checkbox"/>
GR10220	Central Districts Hockey Incorporated	Sports	\$4,881.00	\$0.00	\$0.00	\$4,881.00	Full	DR1	<input type="checkbox"/>
GR10231	Community Projects Charitable Trust	Community	\$125,408.17	\$85,331.82	\$0.00	\$125,408.17	Full	DR2	<input type="checkbox"/>
GR10102	Cook Islands Rugby New Zealand Incorporated	Sports	\$13,020.00	\$0.00	\$0.00	\$13,020.00	Full	DR2	<input type="checkbox"/>
GR10341	Cystic Fibrosis Association of New Zealand	Community	\$1,385.00	\$1,385.00	\$0.00	\$1,385.00	Full	DR2	<input type="checkbox"/>
GR10304	Dolphin Theatre Incorporated	Community	\$6,883.00	\$6,284.00	\$0.00	\$6,883.00	Full	DR2	<input type="checkbox"/>
GR10240	East Coast Rowing Association Incorporated	Sports	\$6,608.69	\$6,608.69	\$0.00	\$6,608.69	Full	DR2	<input type="checkbox"/>
GR10198	Education First Trust	Community	\$10,100.00	\$0.00	\$0.00	\$10,100.00	Full	DR2	<input type="checkbox"/>
GR10018	Eketahuna Our Town Incorporated	Community	\$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
GR10294	Grammar TEC Rugby Club Incorporated	Sports	\$5,652.17	\$5,652.17	\$0.00	\$5,652.17	Full	DR2	<input type="checkbox"/>
GR10286	GymSports New Zealand Incorporated	Sports	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	Full	DR2	<input type="checkbox"/>
GR10257	Haki ora Trust	Community	\$4,888.58	\$0.00	\$0.00	\$4,888.58	Full	DR5	<input type="checkbox"/>
GR10149	Hamilton Christian Nightshelter Trust	Community	\$5,000.00	\$3,404.12	\$0.00	\$5,000.00	Full	DR2	<input type="checkbox"/>
GR10152	Hamilton Household Budgeting Advisory Trust	Community	\$2,355.40	\$0.00	\$0.00	\$2,355.40	Full	DR5	<input type="checkbox"/>
GR10322	Havelock North Junior Rugby Club Incorporated	Sports	\$5,700.00	\$4,956.52	\$0.00	\$5,700.00	Full	DR2	<input type="checkbox"/>
GR10195	Hawkes Bay Badminton Association (Incorporated)	Sports	\$7,430.00	\$7,428.26	\$0.00	\$7,430.00	Full	DR2	<input type="checkbox"/>
GR10292	Hawkes Bay Basketball Foundation Incorporated	Sports	\$9,000.00	\$9,000.00	\$0.00	\$9,000.00	Full	DR2	<input type="checkbox"/>
GR10150	Hawkes Bay Western Riding Club Incorporated	Sports	\$456.00	\$456.00	\$0.00	\$456.00	Full	DR2	<input type="checkbox"/>
GR10127	Herne Bay Petanque Club Incorporated	Sports	\$10,380.00	\$10,380.00	\$0.00	\$10,380.00	Full	DR2	<input type="checkbox"/>
GR10199	House of Science Tauranga Charitable Trust	Community	\$16,488.00	\$16,436.25	\$0.00	\$16,488.00	Full	DR2	<input type="checkbox"/>
GR10327	Howick Pakuranga Netball Centre Incorporated	Sports	\$4,090.87	\$4,090.87	\$0.00	\$4,090.87	Full	DR2	<input type="checkbox"/>
GR10337	Hunlty College	Education	\$22,888.00	\$0.00	\$0.00	\$22,888.00	Full	DR1	<input type="checkbox"/>
GR10316	Kia Puawai Limited	Community	\$13,500.00	\$0.00	\$0.00	\$13,500.00	Full	DR2	<input type="checkbox"/>
GR10153	Kidz Social Services Charitable Trust	Community	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR2	<input type="checkbox"/>
GR10207	Kings Garden Badminton Club	Sports	\$1,125.00	\$1,125.00	\$0.00	\$1,125.00	Full	DR2	<input type="checkbox"/>
GR10225	Marist Auckland Waterpolo Club Incorporated	Sports	\$5,700.00	\$5,700.00	\$0.00	\$5,700.00	Full	DR2	<input type="checkbox"/>
GR10097	Matata Rugby & Sports Club Incorporated	Community	\$2,500.00	\$0.00	\$0.00	\$2,500.00	Full	DR1, DR5	<input type="checkbox"/>
GR10185	Maycenvale United Association Football Club Incorporated	Sports	\$2,208.00	\$1,104.00	\$0.00	\$2,208.00	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
GR10076	Moana Boxing Club Incorporated	Sports	\$16,500.00	\$10,805.54	\$0.00	\$16,500.00	Full	DR2	<input type="checkbox"/>
GR10277	Mount Makos Indoor Sports Incorporated	Sports	\$3,907.60	\$2,757.30	\$0.00	\$3,907.60	Full	DR2	<input type="checkbox"/>
GR10201	Murrays Bay Intermediate School	Education	\$19,675.00	\$0.00	\$0.00	\$19,675.00	Full	DR2	<input type="checkbox"/>
GR10236	Musical Theatre New Zealand Incorporated	Community	\$1,200.00	\$1,140.00	\$0.00	\$1,200.00	Full	DR2	<input type="checkbox"/>
GR10318	Napier Intermediate School	Education	\$9,590.00	\$9,590.00	\$0.00	\$9,590.00	Full	DR2	<input type="checkbox"/>
GR10187	New Zealand Country Music Star Awards (1994) Incorporated	Community	\$900.14	\$0.00	\$0.00	\$900.14	Full	DR5	<input type="checkbox"/>
GR10191	Ngongotaha Sports and Community Association Incorporated	Sports	\$1,003.48	\$0.00	\$0.00	\$1,003.48	Full	DR1	<input type="checkbox"/>
GR10276	Ngongotaha Volunteer Fire Brigade	Community	\$6,045.91	\$0.00	\$0.00	\$6,045.91	Full	DR1	<input type="checkbox"/>
GR10123	North Harbour Basketball Association Incorporated	Sports	\$15,400.00	\$11,000.00	\$0.00	\$15,400.00	Full	DR2	<input type="checkbox"/>
GR10166	North Harbour Hockey Association Incorporated	Sports	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	DR2	<input type="checkbox"/>
GR10307	North Harbour Rugby Union Incorporated	Sports	\$31,961.27	\$0.00	\$0.00	\$31,961.27	Full	DR2	<input type="checkbox"/>
GR10233	Ohaupo Playcentre	Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	DR2	<input type="checkbox"/>
GR10342	Papatoetoe Association Football Club Incorporated	Sports	\$3,680.00	\$1,380.00	\$0.00	\$3,680.00	Full	DR3	<input type="checkbox"/>
GR10148	Philips Search and Rescue Trust	Community	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR5	<input type="checkbox"/>
GR10338	Pigeon Mountain Primary School	Education	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	DR2	<input type="checkbox"/>
GR10232	Pine Ridge Archers Incorporated	Community	\$14,317.40	\$14,317.40	\$0.00	\$14,317.40	Full	DR2	<input type="checkbox"/>
GR10104	Piopio College PTA Incorporated	Community	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	Full	DR2	<input type="checkbox"/>
GR10183	Port Waikato Fishing Club Incorporated	Sports	\$6,800.00	\$6,800.00	\$0.00	\$6,800.00	Full	DR2	<input type="checkbox"/>
GR10189	Pukekohe Intermediate School	Education	\$2,100.00	\$2,100.00	\$0.00	\$2,100.00	Full	DR2	<input type="checkbox"/>
GR10194	Puketaha School	Education	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	Full	DR2	<input type="checkbox"/>
GR10313	Pukete School	Education	\$10,041.04	\$10,041.04	\$0.00	\$10,041.04	Full	DR2	<input type="checkbox"/>
GR9588	San Bu Kai Martial Arts Charitable Trust	Sports	\$8,026.00	\$8,000.00	\$0.00	\$8,026.00	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
GR10132	SBS Sports & Cultural Club Incorporated	Sports	\$10,000.00	\$8,840.00	\$0.00	\$10,000.00	Full	DR2	<input type="checkbox"/>
GR10177	South Auckland Rangers Association Football and Sports Club Incorporated	Sports	\$1,721.74	\$1,721.74	\$0.00	\$1,721.74	Full	DR2	<input type="checkbox"/>
GR9833	St Josephs Primary School Balclutha	Education	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR1	<input type="checkbox"/>
GR10268	Swimming Hawkes Bay Poverty Bay Incorporated	Sports	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	DR2	<input type="checkbox"/>
GR10219	Taupo Neighbourhood Support Society Incorporated	Community	\$15,000.00	\$8,700.00	\$0.00	\$15,000.00	Full	DR2	<input type="checkbox"/>
GR10212	Taupo Water Sport Education	Sports	\$13,800.00	\$13,800.00	\$0.00	\$13,800.00	Full	DR2	<input type="checkbox"/>
GR10042	Tauranga City AFC Incorporated	Sports	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	Full	DR2	<input type="checkbox"/>
GR10156	Te Awamutu Bowling Club Incorporated	Sports	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	Full	DR2	<input type="checkbox"/>
GR10340	Te Awamutu Rowing Club Incorporated	Sports	\$67,850.00	\$67,850.00	\$0.00	\$67,850.00	Full	DR2	<input type="checkbox"/>
GR9981	Te Kohanga Reo o Whatawhata	Education	\$3,844.43	\$3,844.43	\$0.00	\$3,844.43	Full	DR2	<input type="checkbox"/>
GR10125	Te Mata School Raglan	Education	\$7,350.00	\$0.00	\$0.00	\$7,350.00	Full	DR1	<input type="checkbox"/>
GR10299	Te Ora Hou Hawkes Bay Incorporated	Community	\$11,500.00	\$2,552.58	\$0.00	\$11,500.00	Full	DR2	<input type="checkbox"/>
GR10112	Te Tamawai Trust	Community	\$27,000.00	\$0.00	\$0.00	\$27,000.00	Full	DR5	<input type="checkbox"/>
GR10285	The Air Training Corps Association of New Zealand Incorporated	Community	\$2,639.94	\$2,639.94	\$0.00	\$2,639.94	Full	DR2	<input type="checkbox"/>
GR10302	The All Seasons Community Sports Trust	Sports	\$954.35	\$954.35	\$0.00	\$954.35	Full	DR2	<input type="checkbox"/>
GR10230	The Auckland Grammar School Board of Trustees	Education	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	DR2	<input type="checkbox"/>
GR10216	The Browns Bay Racquets Club Incorporated	Sports	\$25,000.00	\$16,346.15	\$0.00	\$25,000.00	Full	DR2	<input type="checkbox"/>
GR9999	The Christian Care Network Trust	Community	\$1,360.00	\$102.42	\$0.00	\$1,360.00	Full	DR2	<input type="checkbox"/>
GR10186	The Eden-Roskill District Cricket Club Incorporated	Sports	\$9,900.00	\$9,900.00	\$0.00	\$9,900.00	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
GR10298	The Eskview Tennis Club Incorporated	Sports	\$1,739.41	\$0.00	\$0.00	\$1,739.41	Full	DR2	<input type="checkbox"/>
GR10256	The Royal Akarana Yacht Club Incorporated	Sports	\$13,773.00	\$13,773.00	\$0.00	\$13,773.00	Full	DR2	<input type="checkbox"/>
GR10084	The Scout Association of New Zealand	Community	\$20,000.00	\$16,240.00	\$0.00	\$20,000.00	Full	DR2	<input type="checkbox"/>
GR10325	Tino Rawa Charitable Trust Board	Community	\$12,135.00	\$12,135.00	\$0.00	\$12,135.00	Full	DR2	<input type="checkbox"/>
GR10251	Toki Incorporated	Sports	\$3,790.00	\$3,790.00	\$0.00	\$3,790.00	Full	DR2	<input type="checkbox"/>
GR10096	Waikato Central Martial Arts and Sports Academy Incorporated	Sports	\$16,551.14	\$16,551.14	\$0.00	\$16,551.14	Full	DR2	<input type="checkbox"/>
GR10279	Waikato Diocesan School Rowing Club Incorporated	Sports	\$25,000.00	\$24,900.00	\$0.00	\$25,000.00	Full	DR2	<input type="checkbox"/>
GR10222	Waikato Youth Empowerment Trust	Community	\$35,000.00	\$35,000.00	\$0.00	\$35,000.00	Full	DR2	<input type="checkbox"/>
GR9564	Waipuna Hospice Incorporated	Community	\$4,938.83	\$0.00	\$0.00	\$4,938.83	Full	DR1	<input type="checkbox"/>
GR10117	Warepa School Board of Trustees	Education	\$5,002.65	\$0.00	\$0.00	\$5,002.65	Full	DR1	<input type="checkbox"/>
GR10288	Wera Aotearoa Charitable Trust	Community	\$1,044.33	\$0.00	\$0.00	\$1,044.33	Full	DR1	<input type="checkbox"/>
GR10270	Western Elite Throws Academy Athletics Club Incorporated	Sports	\$50,000.00	\$0.00	\$0.00	\$50,000.00	Full	DR2	<input type="checkbox"/>
GR10227	Whanganui Restorative Practices Trust	Community	\$4,120.00	\$0.00	\$0.00	\$4,120.00	Full	DR1	<input type="checkbox"/>
GR10175	Wharepunga Playcentre	Community	\$3,103.83	\$0.00	\$0.00	\$3,103.83	Full	DR1	<input type="checkbox"/>
GR10121	William Colenso College Board of Trustees	Education	\$4,130.24	\$0.00	\$0.00	\$4,130.24	Full	DR2	<input type="checkbox"/>
GR10310	Zeal Education Trust	Community	\$5,376.00	\$5,376.00	\$0.00	\$5,376.00	Full	DR2	<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$1,096,176.81</b>	<b>\$721,896.93</b>	<b>\$0.00</b>	<b>\$1,096,176.81</b>			

#### 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: 27 Jun 2018

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Relationship
GR9579	Cambridge Polo Club Incorporated	Sports	\$85,214.79	\$85,214.79			<input type="checkbox"/>
GR10328	Hillcrest Normal School	Education	\$10,000.00	\$10,000.00			<input type="checkbox"/>
GR10209	Horotiu School	Education	\$17,890.00	\$17,490.00			<input type="checkbox"/>
GR10246	New Zealand Harlequin Rugby Football Club Incorporated	Sports	\$12,997.91	\$12,997.91			<input checked="" type="checkbox"/>
GR10229	Supreme Sikh Society of New Zealand	Community	\$50,000.00	\$50,000.00			<input type="checkbox"/>
GR10078	Tainui Waka Rugby Incorporated	Sports	\$22,803.77	\$22,803.77			<input type="checkbox"/>
GR10265	The Bay of Plenty Cricket Association Incorporated	Sports	\$32,524.50	\$32,524.50			<input type="checkbox"/>
GR10297	Waipa District Council	Community	\$50,000.00	\$50,000.00			<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$281,430.97</b>	<b>\$281,030.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	