

Published Approved Report for Grassroots Trust Ltd Meeting date: 26 June 2019

App No	Applicant Name	Grant Category	Requested	Compliant	Approved	Declined	Declined	Reason for	Relationship
GR14448	Attainable Trust	Community	Amount \$24,049.76	Amount \$24,049.76	\$10,000.00	Amount \$14,049.76	Partial or Full Partial	Decline DR2	
GR14040	Auckland Baseball Association Incorporated	Sports	\$5,526.09	\$4,569.57	\$4,569.57	\$956.52	Partial	DR5	
GR14214	Auckland Girls Grammar School	Education	\$6,434.78	\$6,434.78	\$6,434.78	\$0.00			
GR14457	Basketball Hawkes Bay Incorporated	Sports	\$14,173.00	\$14,173.00	\$4,173.00	\$10,000.00	Partial	DR2	
GR14249	Bay Independent Hockey Club Incorporated	Sports	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00			
GR14417	Bay of Plenty Rugby Union Incorporated	Sports	\$70,000.00	\$69,999.86	\$50,000.00	\$20,000.00	Partial	DR2,DR5	
GR14165	Bay of Plenty Sports and Cultural Club Incorporated	Sports	\$7,929.25	\$7,929.25	\$7,929.25	\$0.00			
GR14164	Bay of Plenty Sports and Cultural Club Incorporated	Sports	\$8,400.00	\$4,200.00	\$4,200.00	\$4,200.00	Partial	DR5,DR6	
GR14256	Blue Light Ventures Incorporated	Community	\$3,781.50	\$3,781.50	\$3,781.50	\$0.00			
GR14462	Celtic Netball Club	Sports	\$7,800.00	\$7,800.00	\$7,800.00	\$0.00			
GR14545	Central Districts Cricket Association Incorporated	Sports	\$60,855.35	\$60,385.83	\$20,000.00	\$40,855.35	Partial	DR2	
GR13964	Centre Stage Taupo Incorporated	Community	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			
GR14178	College Rifles Netball Club	Sports	\$834.78	\$834.78	\$834.78	\$0.00			
GR14338	Cornwall Districts Cricket and Sports Association Incorporated	Sports	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			
GR14215	Counties Manukau Rugby Football Union (Incorporated)	Sports	\$35,000.00	\$35,000.00	\$35,000.00	\$0.00			
GR14546	Dynamo Cycling & Sports Club Incorporated	Sports	\$15,200.00	\$15,200.00	\$15,200.00	\$0.00			
GR14505	East Coast Bays' and Districts Cricket Club Incorporated	Sports	\$5,997.39	\$5,997.39	\$5,997.39	\$0.00			

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GR14146	Family & Financial Solutions Trust	Community	\$880.00	\$880.00	\$880.00	\$0.00			
GR13962	Forestland Rugby League and Sports Club Incorporated	Sports	\$2,535.00	\$2,535.00	\$2,535.00	\$0.00			
GR14518	Franklin Basketball Incorporated	Sports	\$9,670.00	\$9,670.00	\$9,670.00	\$0.00			
GR13883	Franklin Family Support Trust Board	Community	\$6,100.00	\$2,500.00	\$2,500.00	\$3,600.00	Partial	DR5	
GR14365	Fraser-Tech Rugby Football Club Incorporated	Sports	\$2,353.45	\$2,353.45	\$2,353.45	\$0.00			
GR14571	Hamilton Marist Rugby Football Club Incorporated	Sports	\$20,390.41	\$12,000.00	\$12,000.00	\$8,390.41	Partial	DR5	V
GR14547	Hamilton Old Boys Rugby and Sports Club Incorporated	Sports	\$10,968.48	\$10,968.48	\$10,968.48	\$0.00			V
GR14269	Hamilton Raiders Baseball Club Incorporated	Sports	\$49,262.85	\$49,262.85	\$49,262.85	\$0.00			
GR14216	Hastings Girls' High School	Education	\$3,300.00	\$3,300.00	\$3,300.00	\$0.00			
GR14348	Hauraki Plains College	Education	\$30,000.00	\$30,000.00	\$30,000.00	\$0.00			
GR14563	Hautapu Sports and Recreation Club (Incorporated)	Sports	\$8,714.15	\$8,714.15	\$8,714.15	\$0.00			
GR14562	Hawkes Bay Basketball Foundation Incorporated	Sports	\$10,500.00	\$10,500.00	\$5,000.00	\$5,500.00	Partial	DR2	
GR14472	Hawke's Bay Regional Sports Park Trust	Community	\$9,850.00	\$9,850.00	\$9,850.00	\$0.00			
GR14444	Hawkes Bay Youth Trust	Sports	\$5,847.76	\$5,085.00	\$2,500.00	\$3,347.76	Partial	DR2	
GR14237	Henderson Primary School	Education	\$14,000.00	\$14,000.00	\$14,000.00	\$0.00			
GR14141	Hibiscus Coast Music Society Incorporated	Community	\$900.00	\$900.00	\$900.00	\$0.00			
GR14326	Howick Squash Club Incorporated	Sports	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00			
GR14454	Howick-Pakuranga Cricket Club Incorporated	Sports	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			
GR14487	Indian Association (Manukau) New Zealand Incorporated	Community	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00			
GR14369	Katikati Bowling Club Incorporated	Sports	\$2,750.00	\$2,750.00	\$2,750.00	\$0.00			
GR14455	Katikati Squash Rackets Club Incorporated	Sports	\$4,853.00	\$4,853.00	\$4,853.00	\$0.00			

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR14202	King Country Rugby Football Union Incorporated	Sports	\$62,652.91	\$62,652.91	\$62,652.91	\$0.00			
GR14242	Lake Taupo Cricket Club Incorporated	Sports	\$3,547.82	\$3,547.82	\$3,547.82	\$0.00			
GR14007	Make A Wish Foundation of New Zealand Trust	Community	\$15,000.00	\$11,528.10	\$11,528.10	\$3,471.90	Partial	DR6	
GR14533	Manurewa Rugby Football Club Incorporated	Sports	\$2,457.99	\$2,137.38	\$2,137.38	\$320.61	Partial	DR5	
GR14561	Maraenui Rugby & Sports Association Incorporated	Sports	\$2,800.00	\$2,800.00	\$2,800.00	\$0.00			
GR14509	Marist St Michael's Rugby & Sports Club Incorporated	Sports	\$6,750.00	\$6,750.00	\$6,750.00	\$0.00			
GR14456	Matahui Road School Charitable Trust	Education	\$22,435.00	\$22,175.00	\$22,175.00	\$260.00	Partial	DR5	
GR14414	Maungakaramea School	Education	\$12,310.74	\$12,310.74	\$12,310.74	\$0.00			
GR14101	Melville Rugby & Sports Club Incorporated	Sports	\$36,240.00	\$36,240.00	\$36,240.00	\$0.00			
GR13951	Mount Maunganui Amateur Swimming Club Incorporated	Sports	\$12,105.65	\$10,088.04	\$10,088.04	\$2,017.61	Partial	DR6	
GR14196	Mountainbike Tauranga Incorporated	Sports	\$68,885.00	\$68,885.00	\$68,885.00	\$0.00			П
GR14519	Mountfort Park Water Polo Club	Sports	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00			
GR14485	Napier Pirate Rugby and Sports Club Incorporated	Sports	\$20,199.95	\$20,199.95	\$20,199.95	\$0.00			
GR14240	Nawton School	Education	\$16,128.00	\$16,128.00	\$10,000.00	\$6,128.00	Partial	DR2	
GR14503	Netball North Harbour Incorporated	Sports	\$11,329.81	\$11,329.81	\$11,329.81	\$0.00			
GR14416	New Zealand Harlequin Rugby Football Club Incorporated	Sports	\$38,708.26	\$38,708.26	\$10,000.00	\$28,708.26	Partial	DR2	
GR14556	New Zealand Rugby Foundation Incorporated	Sports	\$9,692.28	\$9,692.28	\$9,692.28	\$0.00			
GR14415	No.4 District Federation of New Zealand Football T/A Central Football Incorporated	Sports	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00			П

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GR14531	North Harbour Basketball Association Incorporated	Sports	\$13,572.35	\$13,572.35	\$5,000.00	\$8,572.35	Partial	DR2	
GR14393	Northland Cricket Association Incorporated	Sports	\$31,696.00	\$31,696.00	\$31,696.00	\$0.00			
GR14250	Northland Golf Club Incorporated	Sports	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			
GR14405	Northland Junior Cricket Incorporated	Sports	\$2,100.00	\$2,100.00	\$2,100.00	\$0.00			
GR14468	NZFuture Community Trust	Community	\$91,248.67	\$52,173.00	\$40,000.00	\$51,248.67	Partial	DR5,DR2	
GR14481	NZFuture Community Trust	Community	\$45,247.00	\$45,247.00	\$20,000.00	\$25,247.00	Partial	DR2	
GR14478	Ohope International Golf Club Incorporated	Sports	\$30,000.00	\$30,000.00	\$30,000.00	\$0.00			M
GR14419	Onewhero Area School	Education	\$8,930.00	\$8,930.00	\$8,930.00	\$0.00			
GR14236	Opuawhanga Tennis Incorporated	Sports	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00			
GR14293	Pakuranga Heights School	Education	\$11,131.00	\$11,131.00	\$11,131.00	\$0.00			
GR13062	Papatoetoe Association Football Club Incorporated	Sports	\$5,950.00	\$5,950.00	\$5,950.00	\$0.00			
GR14327	Papatoetoe Olympic Weightlifting Club Incorporated	Sports	\$12,999.60	\$12,999.60	\$12,999.60	\$0.00			
GR14318	Papatoetoe Rangers Netball Club Incorporated	Sports	\$1,860.00	\$1,860.00	\$1,860.00	\$0.00			П
GR14160	Parawai School	Education	\$4,950.00	\$4,950.00	\$4,950.00	\$0.00			
GR13276	Piha Surf Life Saving Club Incorporated	Sports	\$3,900.00	\$3,900.00	\$3,900.00	\$0.00			
GR14362	Pillans Point School	Education	\$9,409.00	\$9,409.00	\$9,409.00	\$0.00			
GR14360	Pio Pio Rugby Football Club Incorporated	Sports	\$13,000.00	\$13,000.00	\$13,000.00	\$0.00			
GR14254	Pukekohe Association Football Club Incorporated	Sports	\$1,827.00	\$1,827.00	\$1,827.00	\$0.00			
GR14127	Pukekohe Intermediate School	Education	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00			
GR13545	Regional Indoor Sports and Events Centre Trust	Community	\$18,890.00	\$18,890.00	\$18,890.00	\$0.00			
GR14229	Rotorua District Riding for the Disabled Association Incorporated	Community	\$2,950.83	\$2,950.63	\$2,950.63	\$0.20	Partial	DR5	
GR14274	Rotorua Trails Trust	Community	\$48,370.00	\$18,370.00	\$18,370.00	\$30,000.00	Partial	DR4	

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR14560	Saanjh Sports & Cultural Club Incorporated	Community	\$19,591.49	\$19,591.49	\$11,499.99	\$8,091.50	Partial	DR2	
GR14490	Sailability Tauranga Charitable Trust	Sports	\$6,880.84	\$6,880.84	\$6,880.84	\$0.00			
GR14282	St Josephs Primary School - Hastings	Education	\$814.00	\$814.00	\$814.00	\$0.00			
GR13515	Supreme Sikh Society of New Zealand	Community	\$200,000.00	\$200,000.00	\$200,000.00	\$0.00			П
GR14092	Tamatea Rugby and Sports Club Incorporated	Sports	\$5,400.00	\$3,600.00	\$3,600.00	\$1,800.00	Partial	DR6	
GR14144	Taradale Primary School	Education	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			
GR14139	Taupo Gliding Club Incorporated	Sports	\$3,596.83	\$1,798.83	\$1,798.83	\$1,798.00	Partial	DR4	
GR14353	Tauranga Hockey Association Incorporated	Sports	\$2,950.48	\$2,950.48	\$2,950.48	\$0.00			
GR14153	Te Aroha and District Health Services Charitable Trust	Community	\$7,110.40	\$7,110.40	\$7,110.40	\$0.00			
GR14200	Te Aroha Business Association Incorporated	Community	\$5,012.50	\$5,012.50	\$5,012.50	\$0.00			
GR14064	Te Aroha Community Patrol	Community	\$12,406.00	\$12,406.00	\$12,406.00	\$0.00			
GR13982	Te Awamutu College	Education	\$48,406.59	\$48,406.59	\$48,406.59	\$0.00			V
GR14526	Te Awamutu Youth Development Trust	Sports	\$20,000.00	\$20,000.00	\$10,000.00	\$10,000.00	Partial	DR2	
GR14020	Tennis New Zealand Incorporated	Sports	\$9,599.41	\$9,599.41	\$9,599.41	\$0.00			
GR14513	Thames Rugby and Sports Club Incorporated	Sports	\$5,770.00	\$5,770.00	\$5,770.00	\$0.00			
GR14143	The Cranford Hospice Trust	Community	\$6,988.00	\$6,988.00	\$6,988.00	\$0.00			
GR13731	The Hamilton Squash & Tennis Club (Incorporated)	Sports	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00			⋉
GR14324	The Pukekohe High School Childcare Centre Society Incorporated	Education	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			
GR14339	The Rising Foundation Trust	Community	\$13,009.00	\$9,007.20	\$9,007.20	\$4,001.80	Partial	DR5	
GR14302	The Taupo Budget Advisory Service Incorporated	Community	\$1,067.62	\$1,067.62	\$1,067.62	\$0.00			

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR14438	The Uxbridge Community Projects Incorporated	Community	\$9,354.32	\$9,354.32	\$9,354.32	\$0.00			
GR14321	True Colours Children's Health Trust	Community	\$49,895.00	\$49,895.00	\$49,895.00	\$0.00			
GR14542	Waikato Basketball Council Incorporated	Sports	\$35,250.94	\$35,250.94	\$35,250.94	\$0.00			
GR14493	Waikato Hockey Association Incorporated	Sports	\$20,000.00	\$20,000.00	\$10,000.00	\$10,000.00	Partial	DR2	
GR14555	Waikato Regional Property Trust Board	Community	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00			
GR14527	Waikato Rugby Union Incorporated	Sports	\$17,190.71	\$17,190.71	\$17,190.71	\$0.00			
GR14515	Waikato Rugby Union Incorporated	Sports	\$15,657.71	\$15,657.71	\$15,657.71	\$0.00			
GR14497	Waikato Rugby Union Incorporated	Sports	\$122,122.12	\$122,122.12	\$122,122.12	\$0.00			
GR14440	Waimarama Surf Life Saving Club Incorporated	Community	\$9,750.00	\$9,750.00	\$9,750.00	\$0.00			
GR14150	Waitomo Indoor Sports Centre Incorporated	Sports	\$36,000.00	\$36,000.00	\$36,000.00	\$0.00			
GR14543	Wanderers Sports Club (Hamilton) Incorporated	Sports	\$23,333.00	\$23,333.00	\$23,333.00	\$0.00			
GR14477	Wera Aotearoa Charitable Trust	Community	\$2,402.31	\$765.22	\$765.22	\$1,637.09	Partial	DR5	
GR14161	Wesley College Board of Trustees	Education	\$9,999.50	\$9,999.50	\$9,999.50	\$0.00			
GR14467	Whakatane High School	Education	\$270,000.00	\$270,000.00	\$75,000.00	\$195,000.00	Partial	DR2	
			Meeting Total: \$2,398,190.63	\$2,295,428.40	\$1,898,987.84	\$499,202.79			
Notes			Reasons for partia		-				
DR2 T	Your application was out of area for the The Trust does not have the funds avail The Trust cannot support your application application is already funded via a	ailable ation		DR6 This	s application is either pa s application is either pa s application was withdra	artially or fully retrosp	pective		



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App No	Applicant Name	Grant Category		Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Relationship
GR14514	Athletics New Zealand (Incorporated)	Community		\$100,000.00	\$100,000.00			V
GR14094	Kaipaki Settlers Hall Association	Community		\$207,075.00	\$207,075.00			
GR 14034	Incorporated	Community		\$207,075.00	\$207,075.00			
GR13304	Kihikihi School	Education		\$174,000.00	\$174,000.00			
GR13636	New Zealand Rowing Association	Sports		\$166,000.00	\$138,333.33			
GR 13030	Incorporated	Sports		\$ 100,000.00	Φ130,333.33			
GR14504	Papamoa Community Surf Rescue Base	Community		\$25,000.00	\$25,000.00			
GIVI4304	Trust	Community		\$23,000.00	\$23,000.00			
GR14488	Sri Guru Singh Sabha Auckland	Community		\$30,652.17	\$30,652.17			
GR 14400	Incorporated	Community		\$30,032.17	\$30,032.17			
GR13694	Waipa District Council	Community		\$50,000.00	\$50,000.00			
			Meeting Total:	\$752,727.17	\$725,060.50	\$0.00	\$0.00	



Published Declined Report for Grassroots Trust Ltd Meeting date: 26 June 2019

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR14406	Adventure Camp Trust Board	Community	\$99,624.00	\$0.00	\$0.00	\$99,624.00	Full	DR5	
GR14380	Altrusa International Inc of Hawera Incoroporated	Community	\$800.00	\$0.00	\$0.00	\$800.00	Full	DR1	
GR14190	Anxiety New Zealand Trust	Community	\$3,500.00	\$3,500.00	\$0.00	\$3,500.00	Full	DR2	
GR13903	Aphasia New Zealand (AphasiaNZ) Charitable Trust	Community	\$2,160.00	\$2,160.00	\$0.00	\$2,160.00	Full	DR2	
GR14100	Argos Gymnastic Club Incorporated	Sports	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	DR2	
GR14536	Auckland Indian Sports Club Incorporated	Sports	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	DR2	
GR14392	Auckland Kids Achievement Trust	Community	\$30,000.00	\$26,223.99	\$0.00	\$30,000.00	Full	DR2	
GR14428	Auckland Niue Rugby League Incorporated	Sports	\$2,918.76	\$2,918.76	\$0.00	\$2,918.76	Full	DR2	
GR14480	Babylon Charitable Trust	Sports	\$4,620.00	\$4,620.00	\$0.00	\$4,620.00	Full	DR2	
GR14069	Bay of Plenty Kart Club Incorporated	Sports	\$2,414.22	\$1,954.26	\$0.00	\$2,414.22	Full	DR2	
GR14155	Bowel Cancer New Zealand Incorporated	Community	\$4,480.00	\$0.00	\$0.00	\$4,480.00	Full	DR5	
GR13814	Browns Bay Bowling Club Incorporated	Sports	\$9,410.00	\$0.00	\$0.00	\$9,410.00	Full	DR5	
GR14346	Child Cancer Foundation Incorporated	Community	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR2	
GR14198	Community Projects Charitable Trust	Community	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	Full	DR2	
GR14263	Crohn's & Colitis New Zealand Charitable Trust	Community	\$3,000.00	\$0.00	\$0.00	\$3,000.00	Full	DR5,DR2	
GR13852	Dancers of Norris Incorporated	Community	\$4,044.83	\$4,044.83	\$0.00	\$4,044.83	Full	DR2	
GR14412	Eastern Suburbs Association Football Club Incorporated	Sports	\$22,500.00	\$0.00	\$0.00	\$22,500.00	Full	DR2	
GR14390	Ellwood Park Partnership	Sports	\$6,295.00	\$6,295.00	\$0.00	\$6,295.00	Full	DR2	

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English Language Partners New Zealand Trust	Community	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00	Full	DR2	
Eskview United Football Club Incorporated	Sports	\$2,167.00	\$1,444.44	\$0.00	\$2,167.00	Full	DR2	
Eventing Northland Incorporated	Sports	\$20,000.00	\$0.00	\$0.00	\$20,000.00	Full	DR2	
Forrest Hill Milford United Association Football Club Incorporated	Sports	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	DR2	П
Forum North Childcare and Education Centre Incorporated	Education	\$10,861.38	\$10,861.38	\$0.00	\$10,861.38	Full	DR2	
Great Families Charitable Trust	Community	\$1,740.00	\$0.00	\$0.00	\$1,740.00	Full	DR6	
Hamilton Boys' High School	Education	\$50,000.00	\$50,000.00	\$0.00	\$50,000.00	Full	DR2	
Hamilton Volunteer Operational Support	Community	\$42,193.50	\$42,193.50	\$0.00	\$42,193.50	Full	DR2	
Harbourside Netball Centre Incorporated	Sports	\$14,136.82	\$0.00	\$0.00	\$14,136.82	Full	DR2	
Hastings Community Sports Club Incorporated	Sports	\$20,570.48	\$20,345.48	\$0.00	\$20,570.48	Full	DR2	
Hawke's Bay Parents Centre Incorporated	Community	\$2,400.00	\$0.00	\$0.00	\$2,400.00	Full	DR2	
Hawkes Bay Rugby Football Union Incorporated	Sports	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	DR2	
Heart Kids New Zealand Incorporated	Community	\$6,490.00	\$0.00	\$0.00	\$6,490.00	Full	DR2	
Heretaunga Women's Centre Incorporated	Community	\$4,000.00	\$0.00	\$0.00	\$4,000.00	Full	DR2	
Hip Hop Dance Academy Incorporated	Community	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR2	
Howick Gymnastic Club Incorporated	Sports	\$15,000.00	\$0.00	\$0.00	\$15,000.00	Full	DR2	
Hukanui Golf Club Incorporated	Sports	\$12,684.75	\$0.00	\$0.00	\$12,684.75	Full	DR5	
Impact Gymsport Academy Incorporated	Sports	\$17,272.72	\$15,833.32	\$0.00	\$17,272.72	Full	DR2	
Leigh School	Education	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	DR2	
	English Language Partners New Zealand Trust Eskview United Football Club Incorporated Eventing Northland Incorporated Forrest Hill Milford United Association Football Club Incorporated Forum North Childcare and Education Centre Incorporated Great Families Charitable Trust Hamilton Boys' High School Hamilton Volunteer Operational Support Harbourside Netball Centre Incorporated Hastings Community Sports Club Incorporated Hawke's Bay Parents Centre Incorporated Hawkes Bay Rugby Football Union Incorporated Heart Kids New Zealand Incorporated Heretaunga Women's Centre Incorporated Hip Hop Dance Academy Incorporated Howick Gymnastic Club Incorporated Hukanui Golf Club Incorporated Impact Gymsport Academy Incorporated	English Language Partners New Zealand Trust Eskview United Football Club Incorporated Eventing Northland Incorporated Eventing Northland Incorporated Forrest Hill Milford United Association Football Club Incorporated Forum North Childcare and Education Centre Incorporated Great Families Charitable Trust Hamilton Boys' High School Hamilton Volunteer Operational Support Harbourside Netball Centre Incorporated Hastings Community Sports Club Incorporated Hawke's Bay Parents Centre Incorporated Hawkes Bay Rugby Football Union Incorporated Heart Kids New Zealand Incorporated Heretaunga Women's Centre Incorporated Hip Hop Dance Academy Incorporated Howick Gymnastic Club Incorporated Hukanui Golf Club Incorporated Impact Gymsport Academy Incorporated Impact Gymsport Academy Incorporated Incorporated Incorporated Impact Gymsport Academy Incorporated Incorporated Sports Community Community Sports	English Language Partners New Zealand Trust Eskview United Football Club Incorporated Eventing Northland Incorporated Forrest Hill Milford United Association Football Club Sports Forum North Childcare and Education Education Centre Incorporated Great Families Charitable Trust Community Hamilton Boys' High School Education Hamilton Volunteer Operational Support Harbourside Netball Centre Incorporated Hastings Community Sports Hastings Community Sports Sports Sports Sports Sald, 136.82 Forts Sports Sports	English Language Partners New Zealand Trust Community \$2,500.00 \$2,500.00 Eskview United Football Club Incorporated Sports \$2,167.00 \$1,444.44 Eskview United Football Club Incorporated Sports \$20,000.00 \$0.00 Forrest Hill Milford United Association Football Club Incorporated Sports \$10,000.00 \$10,000.00 Forum North Childcare and Education Centre Incorporated Education \$10,861.38 \$10,861.38 Great Families Charitable Trust Community \$1,740.00 \$0.00 Hamilton Boys' High School Education \$50,000.00 \$50,000.00 Hamilton Volunteer Operational Support Community \$42,193.50 \$42,193.50 Harbourside Netball Centre Incorporated Sports \$14,136.82 \$0.00 Hastings Community Sports Club Incorporated Sports \$20,570.48 \$20,345.48 Hawke's Bay Parents Centre Incorporated Community \$0.00 \$0.00 Hawke's Bay Rugby Football Union Incorporated Community \$6,490.00 \$0.00 Heart Kids New Zealand Incorporated Community \$4,000.00 \$0.00	Page Page	Page Page	Part	Part

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR14159	Mahurangi College	Education	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	DR2	
GR14447	Maketu Health & Social Services	Community	\$3,118.80	\$2,712.00	\$0.00	\$3,118.80	Full	DR2	
GR14538	Manukau United Football Club Incorporated	Sports	\$8,460.00	\$0.00	\$0.00	\$8,460.00	Full	DR2	
GR14156	Manurewa Returned and Services' Association Incorporated	Community	\$15,000.00	\$9,347.72	\$0.00	\$15,000.00	Full	DR2	
GR14152	Mercer School	Education	\$9,923.93	\$8,629.50	\$0.00	\$9,923.93	Full	DR2	
GR14351	Mercy Hospice Auckland Limited	Community	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR5	
GR14534	MiCamp Trust	Community	\$5,460.00	\$0.00	\$0.00	\$5,460.00	Full	DR5	
GR14512	National Council Of Women New Zealand Wellington Branch	Community	\$6,904.00	\$0.00	\$0.00	\$6,904.00	Full	DR1	
GR14528	New Zealand Marist Rugby Football Federation Incorporated	Sports	\$30,000.00	\$30,000.00	\$0.00	\$30,000.00	Full	DR2	
GR14523	NO. 3 District Federation of New Zealand Soccer Incorporated	Sports	\$29,262.21	\$0.00	\$0.00	\$29,262.21	Full	DR2	
GR14446	Nomads United Association Football Club Incorporated	Sports	\$2,500.00	\$0.00	\$0.00	\$2,500.00	Full	DR1	
GR13868	North Harbour Bays Athletics Incorporated	Sports	\$3,260.00	\$3,260.00	\$0.00	\$3,260.00	Full	DR2	
GR13788	North Shore United Association Football Club Incorporated	Sports	\$17,325.00	\$0.00	\$0.00	\$17,325.00	Full	DR2	П
GR14004	NorthSport Academy Limited	Sports	\$10,273.80	\$8,561.50	\$0.00	\$10,273.80	Full	DR2	
GR14443	One Tree Hill College	Education	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	DR2	
GR14469	Oneonesix Trust	Community	\$31,677.00	\$31,677.00	\$0.00	\$31,677.00	Full	DR2	
GR13923	Otumoetai Golf Club Incorporated	Sports	\$9,656.90	\$9,656.90	\$0.00	\$9,656.90	Full	DR2	
GR14502	Rata Street School	Education	\$2,000.00	\$0.00	\$0.00	\$2,000.00	Full	DR1	
GR14525	Rototuna High Schools	Education	\$3,030.00	\$3,030.00	\$0.00	\$3,030.00	Full	DR2	
GR14389	Royal New Zealand Foundation Of The Blind Incorporated	Community	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	DR2	
GR14219	RSA Franklin Pipe Band Incorporated	Community	\$1,650.00	\$1,650.00	\$0.00	\$1,650.00	Full	DR2	
GR14535	Seddon Cricket Club Incorporated	Sports	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	DR2	
GR14027	Sharks Sports Trust	Sports	\$3,913.04	\$3,913.04	\$0.00	\$3,913.04	Full	DR2	
GR14520	Sportslink Charitable Trust Board	Community	\$12,000.00	\$12,000.00	\$0.00	\$12,000.00	Full	DR2	

Scheephs Primary School	App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR14449 Sunnyfulls Primary School Education \$10,838.00 \$10,838.00 \$0.00 \$10,838.00 Full DR2 \$\text{CR143458}\$ Super Sixes Chaintable Trust Sports \$3,142.00 \$3,142.00 \$0.00 \$31,42.00 Full DR2 \$\text{CR143458}\$ Tamphasee Playeneries Community \$10,000.00 \$10,000.00 \$0.00 \$10,000.00	GR14453		Education	\$42,433.04	\$42,433.04	\$0.00	\$42,433.04	Full	DR2	
GR14356 Super Sities Charitable Trust Sports \$3,142.00 \$3,142.00 \$0.00 \$3,142.00 Full DR2 CR141015 Tarmahere Playcentre Community \$10,000.00 \$10,000.00 \$10,000.00 Full DR2 CR14301 Cammunity Community S8,400.00 \$0.00 \$0.00 \$10,000.00 Full DR2 CR14301 Cammunity Community S9,400.00 \$0.00 \$0.00 \$0.00 \$10,000.00 Full DR2 CR14301 Cammunity Community Community S9,200.00 \$0.00 \$0.00 \$19,790.00 Full DR2 CR14301 Cammunity Cammunity Cammunity Cammunity S9,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Full DR2 CR14301 Cammunity Cammu	GR14363	St Marys College - Auckland	Education	\$7,433.32	\$7,433.32	\$0.00	\$7,433.32	Full	DR2	
GR14015 Tamuherre Playmentre Community S10,000.00 S10,000.00 S0.00 S10,000.00 Full DR2 CR14016 Tamuherre Playmentre Community S8,400.00 S0.00 S0.00 S8,400.00 Full DR2 CR14016 Tamuherre Playmentre Community S19,790.00 S0.00 S0.00 S10,790.00 Full DR2 CR14016 Trust Community S19,790.00 S0.00 S0.00 S10,790.00 Full DR2 CR14016 Trust Community Community Community S19,790.00 S9,000.00 S0.00 S9,000.00 Full DR2 CR14016 Trust Cr14016 Trust Community Community S5,225.00 S8,000.00 S0.00 S9,000.00 Full DR2 CR14016 Trust Community Community S5,225.00 S0.00 S0.00 S5,225.00 Full DR2 CR14016 Trust Community Community S10,000.00 S0.00 S0.00 S0.00 S0.00 Full DR2 CR14016 Trust Community Community S10,000.00 S0.00 S0.00 S0.00 S0.00 Full DR2 CR14016 Trust Community Community S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 DR5 CR14016 Trust Community Community S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 DR5 CR14016 Trust Community Community S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 DR5 CR14016 Trust Community Community S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 DR5 CR14016 Trust CR	GR14449	Sunnyhills Primary School	Education	\$10,638.00	\$10,638.00	\$0.00	\$10,638.00	Full	DR2	
Tanga Education Centre Community \$8,400.00 \$0.00 \$0.00 \$8,400.00 Full DR2 Community Community \$19,790.00 \$0.00 \$0.00 \$19,790.00 Full DR2 Community Com	GR14358	Super Sixes Charitable Trust	Sports	\$3,142.00	\$3,142.00	\$0.00	\$3,142.00	Full	DR2	
Charitable Trust Community S8,400.00 S0.00 S8,000.00 S9,000 S9,000 Full DR2 Taylo Community Rec Group Incorporated Taylo Water Sport Education Sports S9,000.00 S9,000.00 S9,000.00 S9,000.00 Full DR2 Taylo Community Taylo Community Sports S9,000.00 S9,000.00 S9,000.00 Full DR2 Taylo Community Taylo Community Sports S8,000.00 S8,000.00 S8,000.00 Full DR2 Taylo Community Trust Community S9,225.00 S9,000.00 S9,000.00 S9,000.00 Full DR2 To Community Trust Taylo Community S9,000.00 S9,000 S9,000 S9,000.00 Full DR2 To Community Trust To Community S9,000 S9,000 S9,000 S9,000 S9,000 S9,000 Tull DR2 To Community S9,000 S9,000 S9,000 S9,000 S9,000 S9,000 Tull DR2 To Community S9,000	GR14015	Tamahere Playcentre	Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	DR2	
Community S19,790.00 S0.00 S19,790.00 Full DRS DRS	GR14301	•	Community	\$8,400.00	\$0.00	\$0.00	\$8,400.00	Full	DR2	
Tauranga Model Aircraft Club Incorporated Sports S8,000.00 S8,000.00 S8,000.00 S8,000.00 Full DR2 Training Te Atala Peninsula Community Trust Community S5,225.00 S5,225.00 S0,00 S5,225.00 Full DR2 Trust Trust Trust Community S10,000.00 S0,00 S0,00 S10,000.00 Full DR2 Trust Trust Trust Trust Community S10,000.00 S0,00 S0,00 S10,000.00 Full DR2 Trust	GR14521		Community	\$19,790.00	\$0.00	\$0.00	\$19,790.00	Full	DR5	
Ref. Incorporated	GR14464	Taupo Water Sport Education	Sports	\$9,200.00	\$9,200.00	\$0.00	\$9,200.00	Full	DR2	
Trust Community \$5,225.00 \$5,225.00 \$0.00 \$5,225.00 Full DR2 Trust	GR14201		Sports	\$8,000.00	\$8,000.00	\$0.00	\$8,000.00	Full	DR2	
Te Whare o Te Ata Fairfield/Chartwell Community So.00	GR14142		Community	\$5,225.00	\$5,225.00	\$0.00	\$5,225.00	Full	DR2	
Ref Fairfield Community Community Soud	GR14223	Te Rangimarie Charitable Trust	Community	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR2	
Control of Control o	GR14529	Fairfield/Chartwell Community	Community	\$0.00	\$0.00	\$0.00	\$0.00		DR5	
Centre At Western Springs Community \$4,210.00 \$4,210.00 \$0.00 \$4,210.00 Full DR2	GR14340		Sports	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR2	
Sports S	GR14435	Centre At Western Springs	Community	\$4,210.00	\$4,210.00	\$0.00	\$4,210.00	Full	DR2	
The Thames Early Childhood Education Centre Incorporated Education \$25,012.50 \$24,750.00 \$0.00 \$25,012.50 Full DR2 DR2 DR2 DR3	GR14037		Sports	\$5,352.36	\$5,352.36	\$0.00	\$5,352.36	Full	DR2	
Education Centre Incorporated Education \$25,012.50 \$24,750.00 \$0.00 \$25,012.50 Full DR2 DR2 DR3 DR3 DR3 DR4 DR3 DR4 DR4 DR5 DR	GR14183	The StarJam Charitable Trust	Community	\$3,568.75	\$0.00	\$0.00	\$3,568.75	Full	DR5	
GR14329 Board Community \$50,000.00 \$50,000.00 \$0.00 \$50,000.00 Full DR2 □ GR14551 Tikipunga High School Education \$23,818.00 \$23,818.00 \$0.00 \$23,818.00 Full DR2 □	GR14140		Education	\$25,012.50	\$24,750.00	\$0.00	\$25,012.50	Full	DR2	
<u> </u>	GR14329		Community	\$50,000.00	\$50,000.00	\$0.00	\$50,000.00	Full	DR2	
GR14384 Volleyball Hawkes Bay Incorporated Sports \$9,800.00 \$0.00 \$0.00 \$9,800.00 Full DR2 □	GR14551	Tikipunga High School	Education	\$23,818.00	\$23,818.00	\$0.00	\$23,818.00	Full	DR2	
	GR14384	Volleyball Hawkes Bay Incorporated	Sports	\$9,800.00	\$0.00	\$0.00	\$9,800.00	Full	DR2	

App No	Applicant Name	Grant Category	Requested Amount	Compli Amo			Declined Partial or Full	Reason for Decline	Relationship
GR14413	Waitakere Badminton Association	Sports	\$15,000.00	\$15,000	0.00 \$0.00	\$15,000.00	Full	DR7	
GR 144 13	Incorporated	Sports	\$15,000.00	\$15,000	30.00 \$0.00	\$15,000.00	Full	DKI	
GR14508	Waitemata Football Club	Sports	\$2,000.00	40	0.00 \$0.00	\$2,000.00	Full	DR2	
GK 14506	Incorporated	Sports	\$2,000.00	Φυ	,.00 \$0.00	\$2,000.00	Full	DRZ	
GR14033	Whangarei Academy of Gymnastics	Sports	\$25,000.00	\$25,000	0.00 \$0.00	\$25,000.00	Full	DR2	
GIV14033	Incorporated	Sports	\$23,000.00	φ23,000	φο.οο	φ23,000.00	i uii	DINZ	
			Meeting Total: \$1,067,221.11	\$674,534	.34 \$0.00	\$1,067,221.11			
			Reasons for partia	l or declin	ed funding				
Notes									
DR1	Your application was out of area for the	Trust		DR5	This application is either	partially or fully non-c	ompliant		
DR2	The Trust does not have the funds avail	ilable		DR6	This application is either	partially or fully retrosp	pective		
DR3	The Trust cannot support your applicati	ion		DR7	This application was with	ndrawn by the Applicar	nt		
DR4	This application is already funded via a	another source							