

**Published Approved Report for Grassroots Trust Ltd**  
**Meeting date: 24 Jun 2020**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR17994	Aspire - Community Support	Community	\$15,445.70	\$15,445.70	\$15,445.70	\$0.00			<input type="checkbox"/>
GR18088	Blomfield Special School and Resource Centre	Education	\$4,606.00	\$2,000.00	\$2,000.00	\$2,606.00	Partial	DR6	<input type="checkbox"/>
GR18045	Blue Rovers Junior Football Club Incorporated	Sports	\$20,000.00	\$6,666.67	\$6,666.67	\$13,333.33	Partial	DR6	<input type="checkbox"/>
GR17990	Hamilton Marist Rugby Football Club Incorporated	Sports	\$56,610.96	\$29,482.26	\$23,308.26	\$33,302.70	Partial	DR6	<input checked="" type="checkbox"/>
GR18180	Hamilton Star University Cricket Club Incorporated	Sports	\$38,518.60	\$14,490.00	\$14,490.00	\$24,028.60	Partial	DR1	<input type="checkbox"/>
GR17661	Hamilton West School	Education	\$12,564.00	\$10,926.00	\$10,926.00	\$1,638.00	Partial	DR4	<input type="checkbox"/>
GR18111	John Walker Find Your Field of Dreams Foundation	Community	\$17,000.00	\$17,000.00	\$17,000.00	\$0.00			<input checked="" type="checkbox"/>
GR17437	Takepuku 9B 1D1 Trust	Community	\$3,683.51	\$3,683.51	\$3,683.51	\$0.00			<input type="checkbox"/>
GR17932	Kamo Intermediate School	Education	\$10,980.91	\$10,980.91	\$10,980.91	\$0.00			<input type="checkbox"/>
GR18190	Karaka Playcentre	Community	\$3,103.67	\$3,103.67	\$3,103.67	\$0.00			<input type="checkbox"/>
GR17983	Katikati Football Club Incorporated	Sports	\$7,116.51	\$6,377.38	\$5,000.00	\$2,116.51	Partial	DR6	<input type="checkbox"/>
GR18173	Katikati Primary School	Education	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00			<input type="checkbox"/>
GR18027	Knighton Normal School	Education	\$30,000.00	\$15,000.00	\$15,000.00	\$15,000.00	Partial	DR6	<input type="checkbox"/>
GR17897	Malwa Sports And Cultural Club NZ Incorporated	Sports	\$8,752.17	\$4,500.00	\$4,500.00	\$4,252.17	Partial	DR6	<input type="checkbox"/>
GR18031	Melville Rugby & Sports Club Incorporated	Sports	\$25,036.60	\$20,776.60	\$15,000.00	\$10,036.60	Partial	DR1	<input type="checkbox"/>
GR17811	Naomh Criostoir Gaelic Athletic Association Incorporated	Sports	\$6,000.00	\$6,000.00	\$6,000.00	\$0.00			<input type="checkbox"/>
GR17892	Ngaruawahia Community House Association Incorporated	Community	\$12,791.34	\$11,122.90	\$11,122.90	\$1,668.44	Partial	DR4	<input type="checkbox"/>
GR17766	Northland Basketball Incorporated	Sports	\$9,398.85	\$1,695.08	\$1,695.08	\$7,703.77	Partial	DR6	<input type="checkbox"/>
GR17804	Ohaupo Junior Rugby Club	Sports	\$8,446.06	\$7,342.06	\$7,342.06	\$1,104.00	Partial	DR7	<input type="checkbox"/>

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GR17937	Otonga Road Football Club Incorporated	Sports	\$6,219.76	\$6,219.76	\$6,219.76	\$0.00			<input type="checkbox"/>
GR18030	Papatoetoe Cricket Club Incorporated	Sports	\$5,100.00	\$3,600.00	\$3,600.00	\$1,500.00	Partial	DR6	<input checked="" type="checkbox"/>
GR17971	Playcentre Hamurana	Community	\$3,714.78	\$3,714.78	\$3,714.78	\$0.00			<input type="checkbox"/>
GR18101	Pukekohe East School	Education	\$15,502.00	\$15,502.00	\$5,000.00	\$10,502.00	Partial	DR1	<input type="checkbox"/>
GR17961	Pukekohe Rugby Football Club Incorporated	Sports	\$18,733.00	\$18,733.00	\$10,000.00	\$8,733.00	Partial	DR1	<input type="checkbox"/>
GR18024	Ruatoki Sports and Culture Club Incorporated	Sports	\$8,800.00	\$7,700.00	\$7,700.00	\$1,100.00	Partial	DR7	<input type="checkbox"/>
GR17819	St Chad's Communication Centre	Community	\$17,386.96	\$17,386.96	\$17,386.96	\$0.00			<input type="checkbox"/>
GR17946	Taupiri Rugby Football Club Incorporated	Sports	\$43,059.40	\$18,243.50	\$15,000.00	\$28,059.40	Partial	DR1	<input type="checkbox"/>
GR17872	Tauranga Community Housing Trust	Community	\$20,000.00	\$19,359.23	\$10,000.00	\$10,000.00	Partial	DR1	<input type="checkbox"/>
GR18062	Te Awamutu Rugby Sports and Recreation Club (Incorporated)	Sports	\$59,357.45	\$10,542.00	\$10,542.00	\$48,815.45	Partial	DR6	<input type="checkbox"/>
GR17729	Te Awamutu Youth Development Trust	Community	\$20,000.00	\$6,666.66	\$6,666.66	\$13,333.34	Partial	DR6	<input type="checkbox"/>
GR17867	The Hamilton Squash & Tennis Club (Incorporated)	Sports	\$20,000.00	\$9,100.00	\$9,100.00	\$10,900.00	Partial	DR6	<input checked="" type="checkbox"/>
GR17988	The Waikato Rowing Regional Performance Centre Incorporated	Sports	\$34,000.83	\$34,000.83	\$34,000.83	\$0.00			<input type="checkbox"/>
GR18065	Tokoroa Mountain Bike Club Incorporated	Sports	\$7,202.35	\$7,202.35	\$7,202.35	\$0.00			<input type="checkbox"/>
GR18189	Waitakere Water Polo Club Incorporated	Sports	\$6,547.84	\$4,173.92	\$4,173.92	\$2,373.92	Partial	DR6	<input type="checkbox"/>
GR17880	Waiuku Junior Rugby Club	Sports	\$4,548.00	\$4,548.00	\$4,548.00	\$0.00			<input type="checkbox"/>
GR17802	Western Heights Primary School	Education	\$48,000.00	\$48,000.00	\$48,000.00	\$0.00			<input type="checkbox"/>
GR18001	Whakatane Amateur Swimming Club Incorporated	Sports	\$1,075.50	\$1,075.50	\$1,075.50	\$0.00			<input type="checkbox"/>
GR17769	Whakatane Surf LifeSaving Club Incorporated	Community	\$20,880.00	\$20,880.00	\$20,880.00	\$0.00			<input type="checkbox"/>
GR17860	Whangarei Sikh Society	Community	\$9,560.00	\$9,560.00	\$9,560.00	\$0.00			<input type="checkbox"/>

Meeting Total: \$684,742.75    \$477,801.23    \$432,635.52    \$252,107.23

**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 you have supplied incomplete or inadequate information. 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 Held Over Report for Grassroots Trust Ltd**

**Meeting date: 24 Jun 2020**

<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>
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 type="checkbox"/>
<b>Meeting Total:</b>			<b>\$312,905.00</b>	<b>\$312,905.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	



**Published Declined Report for Grassroots Trust Ltd**  
**Meeting date: 24 Jun 2020**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR18034	Bay of Plenty Hockey Association Incorporated	Sports	\$20,000.00	\$17,944.80	\$0.00	\$20,000.00	Full	DR1	<input type="checkbox"/>
GR18093	Central Districts Cricket Association Incorporated	Sports	\$60,855.35	\$60,855.35	\$0.00	\$60,855.35	Full	DR6	<input type="checkbox"/>
GR18165	College Rifles Netball Club	Sports	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	Full	DR1,DR6	<input type="checkbox"/>
GR17584	College Rifles Netball Club	Sports	\$8,000.00	\$8,000.00	\$0.00	\$8,000.00	Full	DR1,DR6	<input type="checkbox"/>
GR18143	Counties-Manukau Sports Foundation	Sports	\$30,000.00	\$30,000.00	\$0.00	\$30,000.00	Full	DR6	<input type="checkbox"/>
GR18105	Dynamo Cycling & Sports Club Incorporated	Sports	\$3,238.00	\$3,237.93	\$0.00	\$3,238.00	Full	DR6	<input type="checkbox"/>
GR17787	Forestland Rugby League and Sports Club Incorporated	Sports	\$3,810.00	\$3,810.00	\$0.00	\$3,810.00	Full	DR6	<input type="checkbox"/>
GR17859	Fraser-Tech Rugby Football Club Incorporated	Sports	\$4,491.50	\$4,406.81	\$0.00	\$4,491.50	Full	DR6	<input type="checkbox"/>
GR18037	Hautapu Sports and Recreation Club (Incorporated)	Sports	\$26,774.05	\$26,138.05	\$0.00	\$26,774.05	Full	DR6	<input checked="" type="checkbox"/>
GR18040	Howick-Pakuranga Cricket Club Incorporated	Sports	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	DR6	<input type="checkbox"/>
GR18186	Masse Incorporated	Sports	\$7,463.00	\$7,463.00	\$0.00	\$7,463.00	Full	DR10	<input type="checkbox"/>
GR18182	Masse Incorporated	Sports	\$12,000.00	\$12,000.00	\$0.00	\$12,000.00	Full	DR10	<input type="checkbox"/>
GR18060	Netball Waikato Bay of Plenty Zone Incorporated	Sports	\$42,384.31	\$42,383.21	\$0.00	\$42,384.31	Full	DR6	<input type="checkbox"/>
GR17931	New Zealand Rugby Foundation Incorporated	Sports	\$9,692.28	\$9,692.28	\$0.00	\$9,692.28	Full	DR6	<input type="checkbox"/>
GR17776	North Shore Cricket Club Incorporated	Sports	\$9,200.00	\$8,000.00	\$0.00	\$9,200.00	Full	DR6, DR1	<input type="checkbox"/>
GR18167	NZFuture Community Trust	Community	\$8,790.00	\$8,790.00	\$0.00	\$8,790.00	Full	DR6	<input type="checkbox"/>
GR18096	Parent Aid Kaipara Incorporated	Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	DR6,DR1	<input type="checkbox"/>

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GR17992	Patumahoe Rugby Football Club Incorporated	Sports	\$6,890.00	\$6,590.00	\$0.00	\$6,890.00	Full	DR6, DR1	<input type="checkbox"/>
GR18206	Saanjh Sports & Cultural Club Incorporated	Community	\$49,099.98	\$49,099.98	\$0.00	\$49,099.98	Full	DR10	<input type="checkbox"/>
GR18025	Southern United Rugby Football Club Incorporated	Sports	\$21,242.67	\$19,658.77	\$0.00	\$21,242.67	Full	DR6	<input type="checkbox"/>
GR17784	Sport Bay of Plenty Charitable Trust Board Incorporated	Community	\$41,115.00	\$41,115.00	\$0.00	\$41,115.00	Full	DR6	<input type="checkbox"/>
GR18109	Taupo Motorcycle Club Incorporated	Sports	\$12,332.00	\$12,332.00	\$0.00	\$12,332.00	Full	DR1	<input type="checkbox"/>
GR18063	Te Awamutu College	Education	\$52,472.81	\$52,472.81	\$0.00	\$52,472.81	Full	DR1	<input type="checkbox"/>
GR17915	Thames Valley Rugby Football Union Incorporated	Sports	\$50,000.00	\$50,000.00	\$0.00	\$50,000.00	Full	DR6	<input type="checkbox"/>
GR18175	The One Victoria Trust Board Incorporated	Community	\$14,950.00	\$14,950.00	\$0.00	\$14,950.00	Full	DR1	<input type="checkbox"/>
GR18078	Turangawaewae Junior Rugby League Incorporated	Sports	\$16,485.00	\$16,485.00	\$0.00	\$16,485.00	Full	DR1	<input type="checkbox"/>
GR17481	Vardon School	Education	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	Full	DR1	<input type="checkbox"/>
GR18139	Waikato Basketball Council Incorporated	Sports	\$61,836.81	\$20,188.00	\$0.00	\$61,836.81	Full	DR6	<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$628,122.76</b>	<b>\$580,612.99</b>	<b>\$0.00</b>	<b>\$628,122.76</b>			

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