

Published Approved Report for Grassroots Trust Ltd

| App No | Applicant Name                                    | Grant Category | Requested Amount | Compliant Amount | Approved Amount | Declined Amount | Declined Partial or Full | Reason for Decline | Relationship             |
|--------|---|----------------|------------------|------------------|-----------------|-----------------|--------------------------|--------------------|--------------------------|
| GR7064 | Auckland Indian Sports Club Incorporated          | Sports         | \$5,000.00       | \$5,000.00       | \$5,000.00      | \$0.00          |                          |                    | <input type="checkbox"/> |
| GR6964 | Bay of Plenty Rugby Union Inc                     | Sports         | \$70,000.00      | \$69,072.81      | \$69,072.81     | \$927.19        | Partial                  | DR2                | <input type="checkbox"/> |
| GR6570 | Big Buddy Mentoring Trust                         | Community      | \$13,950.00      | \$13,950.00      | \$5,000.00      | \$8,950.00      | Partial                  | DR2                | <input type="checkbox"/> |
| GR6900 | Bike Taupo Advocacy Group Incorporated            | Community      | \$30,000.00      | \$30,000.00      | \$10,000.00     | \$20,000.00     | Partial                  | DR2                | <input type="checkbox"/> |
| GR6645 | Cambridge High School                             | Education      | \$13,500.00      | \$10,984.86      | \$3,439.50      | \$10,060.50     | Partial                  | DR2                | <input type="checkbox"/> |
| GR7036 | Cambridge Primary School                          | Education      | \$4,300.00       | \$4,300.00       | \$4,300.00      | \$0.00          |                          |                    | <input type="checkbox"/> |
| GR6262 | Cambridge Toy Library Incorporated                | Community      | \$807.10         | \$807.10         | \$807.10        | \$0.00          |                          |                    | <input type="checkbox"/> |
| GR6980 | Conifer Grove Netball Club                        | Sports         | \$1,852.18       | \$1,852.18       | \$1,852.18      | \$0.00          |                          |                    | <input type="checkbox"/> |
| GR6214 | Coromandel Independent Living Trust               | Education      | \$10,000.00      | \$10,000.00      | \$10,000.00     | \$0.00          |                          |                    | <input type="checkbox"/> |
| GR6848 | Counties Manukau Cricket Association Incorporated | Sports         | \$35,000.00      | \$35,000.00      | \$35,000.00     | \$0.00          |                          |                    | <input type="checkbox"/> |
| GR6948 | Counties Manukau Rugby Football Union             | Sports         | \$30,000.00      | \$30,000.00      | \$25,000.00     | \$5,000.00      | Partial                  | DR2                | <input type="checkbox"/> |
| GR6970 | Creative Waikato                                  | Community      | \$26,300.00      | \$26,300.00      | \$26,300.00     | \$0.00          |                          |                    | <input type="checkbox"/> |
| GR6823 | Easterfest (NZ) Trust                             | Community      | \$1,470.00       | \$1,470.00       | \$1,470.00      | \$0.00          |                          |                    | <input type="checkbox"/> |
| GR6867 | Eastlink Tennis Trust Incorporated                | Sports         | \$13,700.00      | \$13,700.00      | \$13,700.00     | \$0.00          |                          |                    | <input type="checkbox"/> |
| GR7097 | Eastlink Tennis Trust Incorporated                | Sports         | \$49,595.00      | \$49,595.00      | \$49,595.00     | \$0.00          |                          |                    | <input type="checkbox"/> |
| GR7051 | Education First Trust                             | Education      | \$10,000.00      | \$10,000.00      | \$10,000.00     | \$0.00          |                          |                    | <input type="checkbox"/> |
| GR7044 | Get Smart Tauranga Trust                          | Community      | \$3,641.00       | \$3,641.00       | \$2,000.00      | \$1,641.00      | Partial                  | DR2                | <input type="checkbox"/> |
| GR6834 | Hamilton Christian Nightshelter Trust             | Community      | \$5,000.00       | \$5,000.00       | \$2,500.00      | \$2,500.00      | Partial                  | DR2                | <input type="checkbox"/> |
| GR7069 | Hamilton Golf Club Incorporated                   | Community      | \$30,000.00      | \$30,000.00      | \$15,000.00     | \$15,000.00     | Partial                  | DR2                | <input type="checkbox"/> |

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| GR6888 | Hamilton Sculpture Trust                                 | Community      | \$7,000.00       | \$7,000.00       | \$7,000.00      | \$0.00          |                          |                    | <input type="checkbox"/>            |
| GR7033 | Hamilton Squash and Tennis Club (Incorporated)           | Sports         | \$62,060.12      | \$62,060.12      | \$62,060.12     | \$0.00          |                          |                    | <input checked="" type="checkbox"/> |
| GR7011 | Hautapu Sports & Recreation Club Inc                     | Sports         | \$25,664.43      | \$25,448.14      | \$25,448.14     | \$216.29        | Partial                  | DR5                | <input checked="" type="checkbox"/> |
| GR6994 | Hawkes Bay Basketball Foundation Incorporated            | Sports         | \$10,000.00      | \$10,000.00      | \$10,000.00     | \$0.00          |                          |                    | <input type="checkbox"/>            |
| GR6839 | Hawkes Bay Karting Club Inc                              | Sports         | \$2,127.74       | \$2,127.74       | \$2,127.74      | \$0.00          |                          |                    | <input type="checkbox"/>            |
| GR6895 | Hawkes Bay Rugby Football Union Incorporated             | Sports         | \$12,000.00      | \$12,000.00      | \$12,000.00     | \$0.00          |                          |                    | <input type="checkbox"/>            |
| GR7045 | Howick Pakuranga Netball Centre                          | Sports         | \$3,266.50       | \$3,266.50       | \$3,266.50      | \$0.00          |                          |                    | <input type="checkbox"/>            |
| GR6969 | Hukanui Golf Club Incorporated                           | Sports         | \$10,000.00      | \$10,000.00      | \$5,000.00      | \$5,000.00      | Partial                  | DR2                | <input type="checkbox"/>            |
| GR6919 | Impact Gymsport Academy                                  | Sports         | \$9,166.67       | \$9,166.67       | \$3,000.00      | \$6,166.67      | Partial                  | DR2                | <input type="checkbox"/>            |
| GR6885 | Institute For Child Protection Studies Trust             | Community      | \$100,000.00     | \$100,000.00     | \$100,000.00    | \$0.00          |                          |                    | <input checked="" type="checkbox"/> |
| GR6995 | Kayaking Tauranga Incorporated                           | Sports         | \$7,886.00       | \$7,886.00       | \$5,000.00      | \$2,886.00      | Partial                  | DR2                | <input type="checkbox"/>            |
| GR6708 | Make A Wish Foundation of New Zealand Trust              | Community      | \$13,000.00      | \$13,000.00      | \$13,000.00     | \$0.00          |                          |                    | <input type="checkbox"/>            |
| GR6546 | Manuka Primary School                                    | Education      | \$7,104.49       | \$7,104.49       | \$7,104.49      | \$0.00          |                          |                    | <input type="checkbox"/>            |
| GR6543 | Manurewa Rugby Netball                                   | Sports         | \$4,860.00       | \$4,860.00       | \$4,860.00      | \$0.00          |                          |                    | <input type="checkbox"/>            |
| GR7009 | Maycenvale United Association Football Club Incorporated | Sports         | \$3,312.16       | \$3,312.16       | \$3,312.16      | \$0.00          |                          |                    | <input type="checkbox"/>            |
| GR7000 | Mount Maunganui Lifeguard Service Incorporated           | Community      | \$400,000.00     | \$400,000.00     | \$200,000.00    | \$200,000.00    | Partial                  | DR2                | <input type="checkbox"/>            |
| GR6975 | Napier Pirates Rugby and Sports Club Incorporated        | Sports         | \$6,093.11       | \$6,093.11       | \$6,093.11      | \$0.00          |                          |                    | <input type="checkbox"/>            |
| GR7006 | Netball Waikato Bay of Plenty Zone Inc                   | Sports         | \$99,006.95      | \$99,006.95      | \$61,500.00     | \$37,506.95     | Partial                  | DR2                | <input type="checkbox"/>            |
| GR6972 | New Zealand Badminton Federation                         | Sports         | \$25,000.00      | \$25,000.00      | \$25,000.00     | \$0.00          |                          |                    | <input type="checkbox"/>            |
| GR6996 | North Harbour Rugby Union Incorporated                   | Community      | \$30,806.72      | \$30,806.72      | \$30,806.72     | \$0.00          |                          |                    | <input type="checkbox"/>            |

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| GR6889 | Northern Districts Cricket Association                                   | Sports         | \$36,500.00      | \$36,500.00      | \$36,500.00     | \$0.00          |                          |                    | <input checked="" type="checkbox"/> |
| GR6901 | Papakura City Football Club Inc  | Sports         | \$9,870.30       | \$9,870.30       | \$9,870.30      | \$0.00          |                          |                    | <input type="checkbox"/>            |
| GR7149 | Papakura Netball Centre  | Sports         | \$4,620.00       | \$4,350.01       | \$4,350.01      | \$269.99        | Partial                  | DR5                | <input type="checkbox"/>            |
| GR6974 | Papakura Rugby Football Club Inc   | Sports         | \$2,000.00       | \$1,400.00       | \$1,400.00      | \$600.00        | Partial                  | DR5                | <input type="checkbox"/>            |
| GR6930 | Parawai School   | Education      | \$20,000.00      | \$20,000.00      | \$20,000.00     | \$0.00          |                          |                    | <input type="checkbox"/>            |
| GR6831 | Philips Search and Rescue Trust  | Community      | \$33,854.00      | \$33,854.00      | \$33,854.00     | \$0.00          |                          |                    | <input type="checkbox"/>            |
| GR6829 | Poroporo Rugby & Sports Club   | Sports         | \$27,721.62      | \$27,685.45      | \$15,000.00     | \$12,721.62     | Partial                  | DR2                | <input type="checkbox"/>            |
| GR7038 | Second Nature Charitable Trust   | Education      | \$200,000.00     | \$200,000.00     | \$200,000.00    | \$0.00          |                          |                    | <input type="checkbox"/>            |
| GR6655 | South Auckland Rangers Association Football and Sports Club Incorporated | Sports         | \$7,498.87       | \$7,498.87       | \$7,498.87      | \$0.00          |                          |                    | <input type="checkbox"/>            |
| GR6846 | Southern Rugby Football Club, Hawera                                     | Sports         | \$4,540.00       | \$4,540.00       | \$4,540.00      | \$0.00          |                          |                    | <input type="checkbox"/>            |
| GR6453 | St Mary's Catholic School  | Education      | \$483.00         | \$420.00         | \$420.00        | \$63.00         | Partial                  | DR5                | <input type="checkbox"/>            |
| GR6172 | Stewart Alexander Golf And Country Club Incorporated                     | Sports         | \$36,900.00      | \$36,900.00      | \$20,000.00     | \$16,900.00     | Partial                  | DR2                | <input type="checkbox"/>            |
| GR6259 | Supervised Access Centres (N.Z) Trust                                    | Community      | \$19,682.00      | \$19,682.00      | \$15,000.00     | \$4,682.00      | Partial                  | DR2                | <input type="checkbox"/>            |
| GR6951 | Swim Waikato Incorporated  | Sports         | \$50,000.00      | \$50,000.00      | \$50,000.00     | \$0.00          |                          |                    | <input type="checkbox"/>            |
| GR7021 | Tamahere Model Country School  | Community      | \$70,000.00      | \$70,000.00      | \$70,000.00     | \$0.00          |                          |                    | <input type="checkbox"/>            |
| GR6584 | Tamaki College   | Education      | \$7,965.00       | \$7,965.00       | \$7,965.00      | \$0.00          |                          |                    | <input type="checkbox"/>            |
| GR6682 | Taupiri Rugby Football Club  | Sports         | \$35,832.00      | \$21,535.80      | \$10,000.00     | \$25,832.00     | Partial                  | DR2                | <input type="checkbox"/>            |
| GR6968 | Taupo Association Football Club  | Sports         | \$11,147.83      | \$11,147.83      | \$11,147.83     | \$0.00          |                          |                    | <input type="checkbox"/>            |
| GR6910 | Tauranga Lawn Tennis Club Incorporated                                   | Sports         | \$20,000.00      | \$20,000.00      | \$10,000.00     | \$10,000.00     | Partial                  | DR2                | <input type="checkbox"/>            |
| GR6327 | Te Aroha Family Budgeting Services Inc                                   | Community      | \$2,000.00       | \$2,000.00       | \$2,000.00      | \$0.00          |                          |                    | <input type="checkbox"/>            |
| GR6947 | Te Awa River Ride Charitable Trust                                       | Community      | \$150,000.00     | \$150,000.00     | \$150,000.00    | \$0.00          |                          |                    | <input type="checkbox"/>            |
| GR7022 | Te Awamutu College   | Sports         | \$19,061.87      | \$17,461.87      | \$17,461.87     | \$1,600.00      | Partial                  | DR5                | <input type="checkbox"/>            |
| GR6870 | Te Kuiti Development Incorporated  | Community      | \$100,000.00     | \$100,000.00     | \$50,000.00     | \$50,000.00     | Partial                  | DR2                | <input type="checkbox"/>            |

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| GR7025 | The Flagstaff Club Inc T/A Suburbs Community Sports Club    | Sports         | \$11,602.16      | \$11,602.16      | \$11,602.16     | \$0.00          |                          |                    | <input type="checkbox"/>            |
| GR7034 | The Flagstaff Club Inc T/A Suburbs Community Sports Club    | Sports         | \$3,528.00       | \$3,528.00       | \$3,528.00      | \$0.00          |                          |                    | <input type="checkbox"/>            |
| GR7032 | The Napier Old Boys Marist Rugby Football Club Incorporated | Sports         | \$1,281.38       | \$1,281.38       | \$1,281.38      | \$0.00          |                          |                    | <input type="checkbox"/>            |
| GR7016 | The Order of St John Central Region Trust Board             | Education      | \$40,000.00      | \$40,000.00      | \$40,000.00     | \$0.00          |                          |                    | <input type="checkbox"/>            |
| GR6960 | The Waikato Rowing Regional Performance Centre Incorporated | Sports         | \$78,591.30      | \$78,591.30      | \$78,591.30     | \$0.00          |                          |                    | <input type="checkbox"/>            |
| GR6925 | Three Kings United Football Club Incorporated               | Sports         | \$3,304.35       | \$3,304.35       | \$3,304.35      | \$0.00          |                          |                    | <input type="checkbox"/>            |
| GR6911 | Tino Rawa Charitable Trust Board                            | Community      | \$35,000.00      | \$35,000.00      | \$35,000.00     | \$0.00          |                          |                    | <input type="checkbox"/>            |
| GR6830 | Tui Park Bowling Club                                       | Sports         | \$1,200.00       | \$1,200.00       | \$1,200.00      | \$0.00          |                          |                    | <input type="checkbox"/>            |
| GR6854 | United Cricket Club (Counties Manukau) Incorporated         | Sports         | \$1,440.30       | \$1,440.30       | \$1,440.30      | \$0.00          |                          |                    | <input type="checkbox"/>            |
| GR6909 | Waikato Basketball Council Incorporated                     | Sports         | \$34,302.33      | \$34,302.33      | \$34,302.33     | \$0.00          |                          |                    | <input type="checkbox"/>            |
| GR6963 | Waikato Breast Cancer Trust                                 | Community      | \$12,400.00      | \$12,400.00      | \$12,400.00     | \$0.00          |                          |                    | <input type="checkbox"/>            |
| GR7028 | Waikato Community Hospice Trust                             | Community      | \$99,067.53      | \$99,067.53      | \$99,067.53     | \$0.00          |                          |                    | <input type="checkbox"/>            |
| GR7066 | Waikato Community Hospice Trust                             | Community      | \$3,688.00       | \$3,688.00       | \$3,688.00      | \$0.00          |                          |                    | <input checked="" type="checkbox"/> |
| GR6897 | Waikato Rugby Union Incorporated                            | Sports         | \$120,000.00     | \$120,000.00     | \$120,000.00    | \$0.00          |                          |                    | <input type="checkbox"/>            |
| GR7043 | Waikato Rugby Union Incorporated                            | Sports         | \$11,521.62      | \$11,521.62      | \$11,521.62     | \$0.00          |                          |                    | <input type="checkbox"/>            |
| GR7017 | Waikato Rugby Union Incorporated                            | Sports         | \$18,389.66      | \$18,389.66      | \$18,389.66     | \$0.00          |                          |                    | <input type="checkbox"/>            |
| GR7118 | Waipa Community Trust                                       | Sports         | \$7,107.64       | \$7,107.64       | \$7,107.64      | \$0.00          |                          |                    | <input type="checkbox"/>            |
| GR7100 | Wanderers Sports Club ( Hamilton ) Incorporated             | Sports         | \$50,000.00      | \$50,000.00      | \$25,000.00     | \$25,000.00     | Partial                  | DR2                | <input type="checkbox"/>            |
| GR6937 | Youth Empowerment Service Charitable Trust                  | Community      | \$4,873.84       | \$4,873.84       | \$4,873.84      | \$0.00          |                          |                    | <input type="checkbox"/>            |
| GR6871 | Youth Search and Rescue Trust Tauranga                      | Community      | \$4,945.00       | \$4,945.00       | \$3,000.00      | \$1,945.00      | Partial                  | DR2                | <input type="checkbox"/>            |

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| GR7047                | New Zealand Shearing Championships Incorporated | Sports         | \$34,970.00           | \$34,970.00           | \$34,970.00           | \$0.00              |                          |                    | <input type="checkbox"/> |
| <b>Meeting Total:</b> |   |                | <b>\$2,639,359.77</b> | <b>\$2,618,835.79</b> | <b>\$2,173,891.86</b> | <b>\$465,468.21</b> |                          |                    |                          |

**Legend - Declined Reasons**

| Code | Description   |
|------|---|
| 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  | Application withdrawn                                       |

**Published Declined Report for Grassroots Trust Ltd**  
**Meeting date: 22 Mar 2017**  
**From: 1 Oct 2016 To: 17 Mar 2017**

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| GR7048 | Age Concern Napier Incorporated  | Community      | \$6,000.00       | \$6,000.00       | \$0.00          | \$6,000.00      | Full                     | DR2                | <input type="checkbox"/> |
| GR6931 | Arthritis Foundation Of New Zealand Incorporated                           | Community      | \$5,576.00       | \$0.00           | \$0.00          | \$5,576.00      | Full                     | DR1                | <input type="checkbox"/> |
| GR6887 | Asthma & Respiratory Services (Waikato) Incorporated                       | Community      | \$3,127.83       | \$3,127.83       | \$0.00          | \$3,127.83      | Full                     | DR2                | <input type="checkbox"/> |
| GR7014 | Auckland Chinese Library   | Community      | \$359.90         | \$0.00           | \$0.00          | \$359.90        | Full                     | DR2                | <input type="checkbox"/> |
| GR6984 | Auckland City FC Incorporated  | Sports         | \$73,530.00      | \$73,530.00      | \$0.00          | \$73,530.00     | Full                     | DR2                | <input type="checkbox"/> |
| GR6934 | Auckland Paraplegic and Physically Disabled Association Incorporated       | Sports         | \$8,000.00       | \$8,000.00       | \$0.00          | \$8,000.00      | Full                     | DR2                | <input type="checkbox"/> |
| GR7104 | Bay Oval Trust   | Sports         | \$100,000.00     | \$100,000.00     | \$0.00          | \$100,000.00    | Full                     | DR2                | <input type="checkbox"/> |
| GR6891 | BAY TWISTERS INCORPORATED  | Sports         | \$5,391.32       | \$5,391.32       | \$0.00          | \$5,391.32      | Full                     | DR2                | <input type="checkbox"/> |
| GR7026 | BMX New Zealand Incorporated   | Sports         | \$15,000.00      | \$15,000.00      | \$0.00          | \$15,000.00     | Full                     | DR2                | <input type="checkbox"/> |
| GR6922 | Brain Injury Association (HB) Inc.   | Community      | \$1,840.00       | \$1,840.00       | \$0.00          | \$1,840.00      | Full                     | DR2                | <input type="checkbox"/> |
| GR6927 | Cambridge Gymnastics Club Incorporated                                     | Sports         | \$5,500.00       | \$5,500.00       | \$0.00          | \$5,500.00      | Full                     | DR2                | <input type="checkbox"/> |
| GR6773 | Cambridge Racquets Club Incorporated                                       | Sports         | \$10,000.00      | \$10,000.00      | \$0.00          | \$10,000.00     | Full                     | DR2                | <input type="checkbox"/> |
| GR6989 | Cantando Choir Incorporated  | Community      | \$5,000.00       | \$5,000.00       | \$0.00          | \$5,000.00      | Full                     | DR2                | <input type="checkbox"/> |
| GR7027 | Central Country Basketball Association Incorporated                        | Sports         | \$8,100.00       | \$8,100.00       | \$0.00          | \$8,100.00      | Full                     | DR2                | <input type="checkbox"/> |
| GR6720 | Central North Island Kindergarten Trust~ Trading as Central Kids Edgecumbe | Education      | \$15,074.10      | \$15,074.10      | \$0.00          | \$15,074.10     | Full                     | DR2                | <input type="checkbox"/> |
| GR6730 | Citizens Advice Bureau Napier  | Community      | \$3,500.00       | \$3,500.00       | \$0.00          | \$3,500.00      | Full                     | DR2                | <input type="checkbox"/> |
| GR7042 | East Coast Bays Rugby Football Club Incorporated                           | Sports         | \$11,860.87      | \$11,860.87      | \$0.00          | \$11,860.87     | Full                     | DR2                | <input type="checkbox"/> |

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| GR6941 | EC-Menz Incorporated                              | Education      | \$1,000.00       | \$0.00           | \$0.00          | \$1,000.00      | Full                     | DR2                | <input type="checkbox"/> |
| GR6987 | Empowered Learning Trust                          | Education      | \$20,000.00      | \$0.00           | \$0.00          | \$20,000.00     | Full                     | DR1                | <input type="checkbox"/> |
| GR6950 | Epilepsy Association of New Zealand Incorporated  | Community      | \$20,000.00      | \$20,000.00      | \$0.00          | \$20,000.00     | Full                     | DR2                | <input type="checkbox"/> |
| GR6898 | Equestrian Sports New Zealand Incorporated        | Sports         | \$957.84         | \$957.84         | \$0.00          | \$957.84        | Full                     | DR2                | <input type="checkbox"/> |
| GR6999 | Frimley School                                    | Education      | \$2,000.00       | \$0.00           | \$0.00          | \$2,000.00      | Full                     | DR3                | <input type="checkbox"/> |
| GR6765 | Havelock North Rugby Club                         | Sports         | \$5,000.00       | \$5,000.00       | \$0.00          | \$5,000.00      | Full                     | DR2                | <input type="checkbox"/> |
| GR6938 | Hawera High School                                | Education      | \$2,773.00       | \$2,773.00       | \$0.00          | \$2,773.00      | Full                     | DR2                | <input type="checkbox"/> |
| GR6908 | Hawkes Bay Youth Trust                            | Sports         | \$2,500.00       | \$2,500.00       | \$0.00          | \$2,500.00      | Full                     | DR2                | <input type="checkbox"/> |
| GR6694 | Hibiscus Coast Community Patrol Charitable Trust  | Community      | \$1,039.13       | \$1,039.13       | \$0.00          | \$1,039.13      | Full                     | DR2                | <input type="checkbox"/> |
| GR6878 | Hibiscus Petanque Inc                             | Sports         | \$49,565.22      | \$49,565.22      | \$0.00          | \$49,565.22     | Full                     | DR2                | <input type="checkbox"/> |
| GR6917 | Huntly Thistle AFC                                | Sports         | \$26,325.88      | \$0.00           | \$0.00          | \$26,325.88     | Full                     | DR1                | <input type="checkbox"/> |
| GR6880 | Korean Positive Ageing Charitable Trust           | Community      | \$4,495.00       | \$4,495.00       | \$0.00          | \$4,495.00      | Full                     | DR2                | <input type="checkbox"/> |
| GR6915 | Leeston Volunteer Fire Brigade                    | Community      | \$3,030.00       | \$0.00           | \$0.00          | \$3,030.00      | Full                     | DR1                | <input type="checkbox"/> |
| GR7065 | Life Education Trust EBOP                         | Education      | \$3,500.00       | \$3,500.00       | \$0.00          | \$3,500.00      | Full                     | DR2                | <input type="checkbox"/> |
| GR6863 | Longburn Adventist College                        | Education      | \$22,845.98      | \$0.00           | \$0.00          | \$22,845.98     | Full                     | DR1                | <input type="checkbox"/> |
| GR6862 | Manukau Rovers Rugby Football Club Incorporated   | Sports         | \$3,850.00       | \$3,850.00       | \$0.00          | \$3,850.00      | Full                     | DR2                | <input type="checkbox"/> |
| GR7101 | Marist St Michael's Rugby & Sports Club Inc       | Sports         | \$5,096.43       | \$0.00           | \$0.00          | \$5,096.43      | Full                     | DR1                | <input type="checkbox"/> |
| GR6709 | Mobility Assistance Dogs Trust                    | Community      | \$8,148.00       | \$8,148.00       | \$0.00          | \$8,148.00      | Full                     | DR2                | <input type="checkbox"/> |
| GR7024 | Mount Maunganui Music School Charitable Trust     | Education      | \$750.00         | \$750.00         | \$0.00          | \$750.00        | Full                     | DR2                | <input type="checkbox"/> |
| GR6914 | Mt Maunganui Intermediate School                  | Education      | \$47,662.00      | \$43,329.09      | \$0.00          | \$47,662.00     | Full                     | DR2                | <input type="checkbox"/> |
| GR6991 | National Youth Drama School Trust                 | Community      | \$5,400.00       | \$5,400.00       | \$0.00          | \$5,400.00      | Full                     | DR2                | <input type="checkbox"/> |
| GR7023 | Nepalese Cultural Centre New Zealand Incorporated | Sports         | \$4,000.00       | \$4,000.00       | \$0.00          | \$4,000.00      | Full                     | DR2                | <input type="checkbox"/> |
| GR6939 | Neurogenesis Trust Board New Zealand Continence   | Education      | \$10,500.00      | \$10,500.00      | \$0.00          | \$10,500.00     | 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             |
|--------|---|----------------|------------------|------------------|-----------------|-----------------|--------------------------|--------------------|--------------------------|
| GR6988 | Association Incorporated Trading as Continnence NZ                              | Community      | \$8,320.00       | \$8,320.00       | \$0.00          | \$8,320.00      | Full                     | DR2                | <input type="checkbox"/> |
| GR6877 | New Zealand Sign Language Teachers Association<br>No2 District Federation of NZ | Sports         | \$30,159.19      | \$0.00           | \$0.00          | \$30,159.19     | Full                     | DR2                | <input type="checkbox"/> |
| GR6496 | Soccer Inc T/A Auckland Football Federation                                     | Sports         | \$7,020.00       | \$7,020.00       | \$0.00          | \$7,020.00      | Full                     | DR2                | <input type="checkbox"/> |
| GR6892 | North Harbour Basketball Association  | Sports         | \$35,000.00      | \$35,000.00      | \$0.00          | \$35,000.00     | Full                     | DR2                | <input type="checkbox"/> |
| GR7060 | Otorohanga College Board of Trustees  | Education      | \$18,309.00      | \$18,309.00      | \$0.00          | \$18,309.00     | Full                     | DR2                | <input type="checkbox"/> |
| GR6973 | Pillars Incorporated  | Community      | \$5,000.00       | \$5,000.00       | \$0.00          | \$5,000.00      | Full                     | DR2                | <input type="checkbox"/> |
| GR6894 | Putaruru Maori Women's Welfare League   | Sports         | \$3,168.05       | \$1,602.75       | \$0.00          | \$3,168.05      | Full                     | DR2                | <input type="checkbox"/> |
| GR6725 | Rosetown Community Services Trust   | Community      | \$15,000.00      | \$15,000.00      | \$0.00          | \$15,000.00     | Full                     | DR2                | <input type="checkbox"/> |
| GR6380 | Strathmore School   | Education      | \$4,347.83       | \$4,347.83       | \$0.00          | \$4,347.83      | Full                     | DR2                | <input type="checkbox"/> |
| GR7008 | Surf Life Saving Northern Region  | Community      | \$27,693.00      | \$27,693.00      | \$0.00          | \$27,693.00     | Full                     | DR2                | <input type="checkbox"/> |
| GR7062 | Surfing New Zealand Incorporated  | Sports         | \$44,927.42      | \$44,927.42      | \$0.00          | \$44,927.42     | Full                     | DR2                | <input type="checkbox"/> |
| GR6933 | Tauranga's Christmas in the Park charitable trust                               | Community      | \$42,907.07      | \$42,907.07      | \$0.00          | \$42,907.07     | Full                     | DR2                | <input type="checkbox"/> |
| GR7049 | Te Atatu Association Football Sports and Social Club Incorporated               | Sports         | \$3,468.70       | \$3,468.70       | \$0.00          | \$3,468.70      | Full                     | DR2                | <input type="checkbox"/> |
| GR6714 | Te Po ki te Ao Marama Tihei Mauriora  | Community      | \$2,800.00       | \$0.00           | \$0.00          | \$2,800.00      | Full                     | DR2                | <input type="checkbox"/> |
| GR6942 | Te Puke Sports and Recreation Club Incorporated                                 | Sports         | \$2,500.00       | \$2,365.00       | \$0.00          | \$2,500.00      | Full                     | DR2                | <input type="checkbox"/> |
| GR7013 | The Auckland Asthma Society Inc.  | Education      | \$5,000.00       | \$5,000.00       | \$0.00          | \$5,000.00      | Full                     | DR2                | <input type="checkbox"/> |
| GR6958 | The North Shore Events Centre Trust Board                                       | Sports         | \$5,000.00       | \$5,000.00       | \$0.00          | \$5,000.00      | Full                     | DR2                | <input type="checkbox"/> |
| GR6913 | The Otara Rugby League Football Club Incorporation                              | Sports         | \$3,000.00       | \$0.00           | \$0.00          | \$3,000.00      | 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             |
|-----------------------|--|----------------|---------------------|---------------------|-----------------|---------------------|--------------------------|--------------------|--------------------------|
| GR7030                | The Western Heights Community Association Incorporated | Community      | \$30,103.54         | \$0.00              | \$0.00          | \$30,103.54         | Full                     | DR1                | <input type="checkbox"/> |
| GR6905                | Torbay Sailing Club Incorporated                       | Sports         | \$25,000.00         | \$25,000.00         | \$0.00          | \$25,000.00         | Full                     | DR2                | <input type="checkbox"/> |
| GR6699                | Waikite Rugby & Sports Club Inc                        | Sports         | \$14,134.95         | \$0.00              | \$0.00          | \$14,134.95         | Full                     | DR1                | <input type="checkbox"/> |
| GR6992                | WanderSearch Auckland Charitable Trust                 | Community      | \$5,000.00          | \$5,000.00          | \$0.00          | \$5,000.00          | Full                     | DR2                | <input type="checkbox"/> |
| GR6965                | Wellington Basketball Association Incorporated         | Sports         | \$22,610.00         | \$0.00              | \$0.00          | \$22,610.00         | Full                     | DR1                | <input type="checkbox"/> |
| GR6491                | Wera Aotearoa Charitable Trust                         | Community      | \$5,000.00          | \$5,000.00          | \$0.00          | \$5,000.00          | Full                     | DR2                | <input type="checkbox"/> |
| GR6920                | Whakatane Judo Club Incorporated                       | Sports         | \$2,448.00          | \$1,392.00          | \$0.00          | \$2,448.00          | Full                     | DR2                | <input type="checkbox"/> |
| <b>Meeting Total:</b> |  |                | <b>\$896,215.25</b> | <b>\$700,084.17</b> | <b>\$0.00</b>   | <b>\$896,215.25</b> |                          |                    |                          |

**Legend - Declined Reasons**

| Code | Description   |
|------|---|
| 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  | Application withdrawn                                       |

**Published Held Over Report for Grassroots Trust Ltd**  
**Meeting date: 22 Mar 2017**  
**From: 1 Oct 2016 To: 17 Mar 2017**

| App No                | Applicant Name                                | Grant Category | Requested Amount    | Compliant Amount    | Approved Amount | Declined Amount | Relationship                        |
|-----------------------|---|----------------|---------------------|---------------------|-----------------|-----------------|-------------------------------------|
| GR6986                | Hamilton Marist Rugby Football Club           | Sports         | \$63,898.76         | \$63,898.76         |                 |                 | <input checked="" type="checkbox"/> |
| GR6842                | Tauranga Special School                       | Education      | \$90,000.00         | \$90,000.00         |                 |                 | <input type="checkbox"/>            |
| GR6962                | Te Awamutu Rugby Sports & Recreation Club Inc | Sports         | \$27,191.00         | \$23,229.45         |                 |                 | <input type="checkbox"/>            |
| <b>Meeting Total:</b> |   |                | <b>\$181,089.76</b> | <b>\$177,128.21</b> | <b>\$0.00</b>   | <b>\$0.00</b>   |                                     |