

Published Approved Report for Grassroots Trust Ltd Meeting date: 28 Mar 2018

| App No | Applicant Name | Grant Category | Requested Amount | Compliant Amount | Approved Amount | Declined Amount | Declined Partial or Full | Reason for Decline | Relationship |
|--------|--|----------------|---------------------|---------------------|--------------------|--------------------|-----------------------------|-----------------------|--------------|
| GR9572 | Aka Aka School | Education | \$1,106.53 | \$1,106.53 | \$1,106.53 | \$0.00 | | | |
| GR9516 | Amped4Life Trust | Education | \$5,000.00 | \$4,655.00 | \$3,000.00 | \$2,000.00 | Partial | DR2 | |
| GR9355 | Arts Inc. Heretaunga Incorporated | Community | \$6,000.00 | \$6,000.00 | \$6,000.00 | \$0.00 | | | |
| GR9521 | Awhitu Golf Club Incorporated | Sports | \$5,750.00 | \$5,750.00 | \$5,750.00 | \$0.00 | | | |
| GR9543 | Badminton New Zealand Incorporated | Sports | \$25,000.00 | \$19,615.38 | \$19,615.38 | \$5,384.62 | Partial | DR5 | |
| GR9550 | Basketball Hawkes Bay Incorporated | Sports | \$6,305.72 | \$6,305.72 | \$6,305.72 | \$0.00 | | | |
| GR9534 | Bay of Plenty Rugby Union Incorporated | Sports | \$70,000.00 | \$70,000.00 | \$70,000.00 | \$0.00 | | | |
| GR9551 | Brain Injury Association (Hawke's Bay) Incorporated | Community | \$6,680.50 | \$6,680.50 | \$6,680.50 | \$0.00 | | | |
| GR9591 | Cambridge Cycling Festival Incorporated | Sports | \$34,202.50 | \$34,202.50 | \$25,000.00 | \$9,202.50 | Partial | DR2 | V |
| GR8716 | Career Moves Trust | Community | \$28,725.00 | \$7,181.25 | \$7,181.25 | \$21,543.75 | Partial | DR5 | |
| GR9650 | Coastguard Lake Taupo Association Incorporated | Community | \$5,478.26 | \$5,478.26 | \$5,478.26 | \$0.00 | | | |
| GR9427 | Counties Hunua Olympic Wrestling Club Incorporated | Sports | \$4,571.25 | \$4,571.25 | \$2,000.00 | \$2,571.25 | Partial | DR2 | |
| GR9531 | Counties Manukau Rugby Football Union (Incorporated) | Sports | \$35,000.00 | \$35,000.00 | \$35,000.00 | \$0.00 | | | |
| GR9675 | Des Punjab Sports & Culture NZ Incorporated | Sports | \$24,825.00 | \$24,825.00 | \$19,325.00 | \$5,500.00 | Partial | DR2 | |
| GR9346 | Dressage New Zealand | Sports | \$6,000.00 | \$6,000.00 | \$6,000.00 | \$0.00 | | | |
| GR9646 | Dynamix Sports Incorporated | Sports | \$21,475.00 | \$21,475.00 | \$21,475.00 | \$0.00 | | | |
| GR9583 | Eastern Suburbs Association Football Club Incorporated | Sports | \$16,749.97 | \$16,749.97 | \$16,749.97 | \$0.00 | | | |

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|--------|---|----------------|---------------------|---------------------|--------------------|--------------------|-----------------------------|-----------------------|--------------|
| GR9589 | Eastlink Tennis Trust Incorporated | Sports | \$14,800.00 | \$14,799.24 | \$14,799.24 | \$0.76 | Partial | DR5 | |
| GR9456 | Ellwood Park Partnership | Community | \$13,377.00 | \$13,377.00 | \$13,377.00 | \$0.00 | | | |
| GR9472 | Franklin Basketball Incorporated | Sports | \$14,021.74 | \$10,800.00 | \$5,000.00 | \$9,021.74 | Partial | DR2 | |
| GR9408 | Franklin Hospice Charitable Trust | Community | \$3,304.35 | \$3,304.35 | \$3,304.35 | \$0.00 | | | |
| GR9619 | Fraser-Tech Rugby Football Club Incorporated | Sports | \$17,853.65 | \$17,853.65 | \$17,853.65 | \$0.00 | | | |
| GR9511 | Hamilton Girls' High School | Education | \$26,625.00 | \$26,625.00 | \$15,000.00 | \$11,625.00 | Partial | DR2 | |
| GR9536 | Hamilton Marist Netball Club | Sports | \$4,356.00 | \$4,356.00 | \$4,356.00 | \$0.00 | | | |
| GR9382 | Hamilton Old Boys Rugby and Sports Club Incorporated | Sports | \$8,668.66 | \$8,668.66 | \$8,668.66 | \$0.00 | | | ✓ |
| GR9555 | Hastings Rugby & Sports Club Incorporated | Sports | \$2,500.00 | \$2,500.00 | \$2,500.00 | \$0.00 | | | |
| GR9617 | Hautapu Sports and Recreation Club (Incorporated) | Sports | \$30,611.61 | \$30,596.59 | \$30,596.59 | \$15.02 | Partial | DR5 | V |
| GR9547 | Hawkes Bay Basketball Foundation Incorporated | Sports | \$20,000.00 | \$20,000.00 | \$10,000.00 | \$10,000.00 | Partial | DR2 | |
| GR9426 | Hawkes Bay Hockey Association (Incorporated) | Sports | \$12,000.00 | \$12,000.00 | \$12,000.00 | \$0.00 | | | |
| GR9357 | Hibernian Association Football Club Incorporated | Sports | \$34,819.80 | \$34,819.80 | \$10,000.00 | \$24,819.80 | Partial | DR2 | |
| GR9559 | Hillcrest Amateur Swimming Club Incorporated | Sports | \$7,692.32 | \$7,692.32 | \$7,692.32 | \$0.00 | | | |
| GR9644 | Hillcrest High School | Education | \$45,000.00 | \$45,000.00 | \$45,000.00 | \$0.00 | | | V |
| GR9575 | Howick Pakuranga Netball Centre Incorporated | Sports | \$5,779.00 | \$5,779.00 | \$5,779.00 | \$0.00 | | | |
| GR9193 | James Cook High School | Education | \$9,750.00 | \$9,750.00 | \$9,750.00 | \$0.00 | | | |
| GR9530 | Knighton Normal School | Education | \$20,000.00 | \$20,000.00 | \$10,000.00 | \$10,000.00 | Partial | DR2 | |
| GR9580 | Lake Taupo Hospice Trust Inc | Community | \$32,448.00 | \$8,112.00 | \$8,112.00 | \$24,336.00 | Partial | DR5 | |
| GR9674 | Malwa Sports And Cultural Club NZ Incorporated | Sports | \$27,707.83 | \$27,707.83 | \$27,707.83 | \$0.00 | | | |
| GR9605 | Mangere East Primary School | Education | \$8,500.00 | \$8,500.00 | \$8,500.00 | \$0.00 | | | |
| GR9592 | Manurewa Marlins Netball Club Incorporated | Sports | \$7,905.00 | \$7,905.00 | \$7,905.00 | \$0.00 | | | |

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| GR9670 | Manurewa Rugby Football Club Incorporated | Sports | \$7,670.50 | \$6,670.00 | \$6,670.00 | \$1,000.50 | Partial | DR5 | |
| GR9482 | Moanataiari School | Education | \$94,030.66 | \$94,030.66 | \$50,000.00 | \$44,030.66 | Partial | DR2 | |
| GR9639 | Mount Maunganui Amateur Swimming Club Incorporated | Sports | \$9,023.48 | \$9,023.48 | \$4,000.00 | \$5,023.48 | Partial | DR2 | |
| GR9566 | Napier Marist Football Club Incorporated | Sports | \$5,000.00 | \$5,000.00 | \$5,000.00 | \$0.00 | | | |
| GR9634 | Napier Pirate Rugby And Sports Club Incorporated | Sports | \$9,997.05 | \$9,997.05 | \$5,000.00 | \$4,997.05 | Partial | DR2 | П |
| GR9544 | New Zealand Rugby Foundation Incorporated | Community | \$11,307.66 | \$11,307.66 | \$11,307.66 | \$0.00 | | | |
| GR9196 | New Zealand Shearing Championships Incorporated | Sports | \$45,261.00 | \$45,261.00 | \$38,761.00 | \$6,500.00 | Partial | DR2 | |
| GR9488 | Northern Districts Cricket Association Incorporated | Sports | \$49,000.00 | \$48,999.50 | \$48,999.50 | \$0.50 | Partial | DR5 | R |
| GR9686 | Northern Districts Cricket Association Incorporated | Sports | \$37,900.00 | \$37,900.00 | \$37,900.00 | \$0.00 | | | ⊠ |
| GR9666 | NZFuture Community Trust | Community | \$8,425.99 | \$7,177.06 | \$7,177.06 | \$1,248.93 | Partial | DR5 | |
| GR9554 | Omanu Beach Surf Life Saving Club Incorporated | Community | \$30,000.00 | \$30,000.00 | \$10,000.00 | \$20,000.00 | Partial | DR2 | |
| GR9292 | Otumoetai Eels Rugby League Club Incorporated | Sports | \$580.00 | \$580.00 | \$580.00 | \$0.00 | | | |
| GR9604 | Panama Road School | Education | \$8,370.00 | \$8,370.00 | \$8,370.00 | \$0.00 | | | |
| GR9398 | Papakura Athletic And Harrier Club Incorporated | Sports | \$55,234.60 | \$55,234.60 | \$25,000.00 | \$30,234.60 | Partial | DR2 | |
| GR9429 | Papakura Rugby Football Club Incorporated | Sports | \$9,000.00 | \$7,358.00 | \$7,358.00 | \$1,642.00 | Partial | DR5 | |
| GR9492 | Papakura Volunteer Coastguard Incorporated | Community | \$19,758.19 | \$19,758.19 | \$19,758.19 | \$0.00 | | | |
| GR9449 | Papamoa Football Club Incorporated | Sports | \$9,598.19 | \$9,598.19 | \$9,598.19 | \$0.00 | | | |
| GR9513 | Patumahoe Rugby Football Club Incorporated | Sports | \$1,605.00 | \$1,605.00 | \$1,605.00 | \$0.00 | | | |
| GR9662 | Playaz Volleyball Club | Sports | \$20,008.00 | \$20,008.00 | \$20,008.00 | \$0.00 | | | |

| Regional Indoor Sports and Events Community S8.59.50 S8.59.50 S8.59.50 S9.00 S9. | App No | Applicant Name | Grant Category | Requested Amount | Compliant Amount | Approved Amount | Declined Amount | Declined Partial or Full | Reason for Decline | Relationship |
|--|--------|--------------------------------------|----------------|---------------------|---------------------|--------------------|--------------------|-----------------------------|-----------------------|--------------|
| Community Se5.00 | GR9691 | , | Community | \$3,395.00 | \$3,395.00 | \$3,395.00 | \$0.00 | | | |
| Association Incorporated Community \$1,060.00 \$1,060.00 \$0.00 \$0.00 \$0.00 \$1,000.00 \$ | GR9560 | | Community | \$855.00 | \$855.00 | \$855.00 | \$0.00 | | | |
| GR9522 St Peter's College Education \$13,228.00 \$13,228.00 \$10,000.00 \$3,228.00 Partial DR2 C | GR9444 | | Community | \$1,060.00 | \$1,060.00 | \$1,060.00 | \$0.00 | | | |
| Supreme Sikh Society of New Zealand | GR9562 | St Joseph's School Hastings | Education | \$5,000.00 | \$5,000.00 | \$5,000.00 | \$0.00 | | | |
| Cappaign Community S75,000.00 S75,00 | GR9522 | St Peter's College | Education | \$13,228.00 | \$13,228.00 | \$10,000.00 | \$3,228.00 | Partial | DR2 | |
| Reg447 Tauranga Volunteer Fire Brigade Community \$34,442.50 \$34,442.50 \$17,000.00 \$17,442.50 Partial DR2 DR5 | GR9185 | | Community | \$75,000.00 | \$75,000.00 | \$75,000.00 | \$0.00 | | | |
| Te Aroha Indoor Basketball Association Incorporated Sports \$2,415.00 \$2,415.00 \$2,415.00 \$0.00 | GR9630 | Tahatai Coast School | Education | \$2,399.60 | \$2,399.60 | \$2,399.60 | \$0.00 | | | |
| Association Incorporated Sports \$2,415.00 \$2,415.00 \$2,415.00 \$0.00 | GR9447 | Tauranga Volunteer Fire Brigade | Community | \$34,442.50 | \$34,442.50 | \$17,000.00 | \$17,442.50 | Partial | DR2 | |
| Thames Valley Rugby Football Union Incorporated Sports \$47,062.28 \$47,062.28 \$25,000.00 \$22,062.28 Partial DR2 DR2 DR95 | GR9470 | | Sports | \$2,415.00 | \$2,415.00 | \$2,415.00 | \$0.00 | | | |
| Computity Comp | GR9540 | Te Awamutu Playcentre | Community | \$1,650.50 | \$1,650.50 | \$1,650.50 | \$0.00 | | | |
| Football Club Incorporated Sports \$3,265.50 \$3,265.50 \$3,265.50 \$0.00 \$1.50 \$1 | GR9651 | | Sports | \$47,062.28 | \$47,062.28 | \$25,000.00 | \$22,062.28 | Partial | DR2 | |
| Reg | GR9545 | | Sports | \$3,265.50 | \$3,265.50 | \$3,265.50 | \$0.00 | | | |
| Schlaepfer Park Schlaepfer Park Schlaepfer Park Saa, 220.00 Sa | GR9478 | the Prevention of Cruelty to Animals | Community | \$8,171.96 | \$8,171.96 | \$5,000.00 | \$3,171.96 | Partial | DR2 | |
| Sports Say,600.00 Say,600 | GR9403 | | Community | \$3,220.00 | \$3,220.00 | \$3,220.00 | \$0.00 | | | |
| GR9628 Waikato Rugby Union Incorporated Sports \$111,653.09 \$110,632.62 \$1,020.47 Partial DR3 | GR9526 | | Sports | \$39,600.00 | \$39,600.00 | \$39,600.00 | \$0.00 | | | |
| GR9627 Waikato Rugby Union Incorporated Sports \$11,170.13 \$11,170.13 \$11,170.13 \$0.00 ✓ GR9507 Waitete Rugby Football Club Incorporated Sports \$16,674.00 \$11,954.00 \$11,954.00 \$4,720.00 Partial DR5 □ GR8944 Waiuku Family Support Network Community \$1,768.82 \$1,665.44 \$1,665.44 \$103.38 Partial DR5 □ | GR9596 | Waikato Community Hospice Trust | Community | \$3,625.70 | \$3,625.70 | \$3,625.70 | \$0.00 | | | |
| Waitete Rugby Football Club Sports \$16,674.00 \$11,954.00 \$4,720.00 Partial DR5 D | GR9628 | Waikato Rugby Union Incorporated | Sports | \$111,653.09 | \$111,653.09 | \$110,632.62 | \$1,020.47 | Partial | DR3 | V |
| GR9507 Sports \$16,674.00 \$11,954.00 \$11,954.00 \$4,720.00 Partial DR5 I Incorporated Waiuku Family Support Network GR8944 Community \$1.768.82 \$1.665.44 \$1.665.44 \$103.38 Partial DR5 □ | GR9627 | Waikato Rugby Union Incorporated | Sports | \$11,170.13 | \$11,170.13 | \$11,170.13 | \$0.00 | | | V |
| GR8944 \$1.665.44 \$1.665.44 \$1.03.38 Partial DR5 I | GR9507 | | Sports | \$16,674.00 | \$11,954.00 | \$11,954.00 | \$4,720.00 | Partial | DR5 | |
| | GR8944 | | Community | \$1,768.82 | \$1,665.44 | \$1,665.44 | \$103.38 | Partial | DR5 | П |

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|---------|--|-----------------------|---------------------------|----------------|------------------------|--------------------------|---------------------------|-----------------------------|-----------------------|--------------|
| GR9695 | Wanderers Sports Club (Hamilton) | Sports | \$30,00 | 00.00 | \$30,000.00 | \$20,000.00 | \$10,000.00 | Partial | DR2 | |
| | Incorporated | Ороно | Ψοσ,στ | | Ψου,σσσ.σσ | Ψ20,000.00 | Ψ10,000.00 | 1 01101 | | - |
| GR9163 | Whakatane United Junior Rugby | Sports | \$1,4 | 49.00 | \$1,449.00 | \$1,449.00 | \$0.00 | | | |
| GR9659 | Whatawhata Rugby Sports Club | Charte | \$2.1 | 04.02 | \$2,194.92 | \$2,194.92 | \$0.00 | | | |
| | Incorporated | Sports | \$2,194.92 | 14.92 | ΦZ,194.9Z | ⊅∠, 194.9∠ | Φ0.00 | | | L |
| | | | Meeting Total: \$1,521,66 | 31.01 | \$1,458,098.81 | \$1,209,214.26 | \$312,446.75 | | | |
| | | | Reasons for | partia | al or declined f | iunding | | | | |
| Notes | | | | | | | | | | |
| DR1 | Your application was out of area for the | e Trust | | | DR5 This | application is either pa | artially or fully non-cr | ၁mpliant | | |
| DR2 | The Trust does not have the funds available | | | | DR6 This | application is either pa | artially or fully retrosp | ective, | | |
| DR3 | R3 The Trust cannot support your application DR7 This applic | | | | application was withdr | rawn by the Applican | it | | | |
| DR4 | This application is already funded via | another source | | | | | | | | |



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|--------|---|----------------|----------------|---------------------|-------------------------|--------------------|--------------------|--------------|
| GR9301 | Cambridge Disabled Sheltered Workshop | Community | | \$18,491.00 | \$18,491.00 | | | |
| 000570 | Incorporated | | | 005.044.50 | * 05.044.30 | | | |
| GR9579 | Cambridge Polo Club Incorporated | Sports | | \$85,214.79 | \$85,214.79 | | | |
| GR9529 | Dynamo Cycling & Sports Club Incorporated | Sports | | \$44,000.00 | \$44,000.00 | | | |
| GR9599 | Hamilton Boys High School | Education | | \$80,434.77 | \$80,434.77 | | | V |
| GR9553 | Kihikihi Rugby Sports Club Incorporated | Sports | | \$14,665.00 | \$14,665.00 | | | |
| GR9571 | Midlands Hockey Incorporated | Sports | | \$30,000.00 | \$30,000.00 | | | |
| GR9600 | Piako Gymnastics Club Incorporated | Sports | | \$5,000.00 | \$5,000.00 | | | |
| GR9568 | Sacred Heart Girls College | Sports | | \$1,481.00 | \$1,481.00 | | | |
| GR9493 | St Paul's Collegiate School Rowing Club | Sports | | \$39,300.00 | \$39,300.00 | | | |
| GR9493 | Incorporated | Sports | | \$39,300.00 | φ3 9 ,300.00 | | | |
| GR9561 | Swim Waikato Incorporated | Sports | | \$50,000.00 | \$50,000.00 | | | |
| GR9677 | Taupo Water Sport Education | Sports | | \$41,400.00 | \$41,400.00 | | | |
| GR9532 | Te Awamutu College | Education | | \$19,042.64 | \$19,042.64 | | | |
| GR9576 | Te Awamutu Golf Club Inc | Sports | | \$39,395.00 | \$39,395.00 | | | |
| GR9641 | Thames Golf Club Incorporated | Sports | | \$46,920.00 | \$40,800.00 | | | |
| GR9637 | Touch New Zealand Incorporated | Sports | | \$30,000.00 | \$30,000.00 | | | |
| GR9520 | Waikato Basketball Council Incorporated | Sports | | \$33,534.84 | \$33,142.79 | | | |
| GR9567 | Waipa Mountain Bike Club Incorporated | Sports | | \$8,000.00 | \$8,000.00 | | | |
| | | | Meeting Total: | \$586,879.04 | \$580,366.99 | \$0.00 | \$0.00 | |



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| GR9661 | Starjam Charitable Trust | Community | \$19,230.00 | \$19,230.00 | \$0.00 | \$19,230.00 | Full | DR2 | |
| GR9304 | Auckland Basketball Services Limited | Sports | \$18,000.00 | \$17,380.00 | \$0.00 | \$18,000.00 | Full | DR2 | |
| GR9586 | Auckland City FC Incorporated | Sports | \$79,707.30 | \$79,707.30 | \$0.00 | \$79,707.30 | Full | DR2 | |
| GR9608 | Barnardos New Zealand Incorporated | Community | \$10,451.20 | \$10,451.20 | \$0.00 | \$10,451.20 | Full | DR2 | |
| GR9642 | Blokart Hawkes Bay Incorporated | Sports | \$18,043.50 | \$18,043.50 | \$0.00 | \$18,043.50 | Full | DR2 | |
| GR9537 | Cambridge Yacht and Motor Boat Club Incorporated | Sports | \$35,000.00 | \$35,000.00 | \$0.00 | \$35,000.00 | Full | DR2 | |
| GR9587 | Carers New Zealand | Community | \$8,000.00 | \$8,000.00 | \$0.00 | \$8,000.00 | Full | DR2 | |
| GR9486 | Churton School | Community | \$4,933.50 | \$0.00 | \$0.00 | \$4,933.50 | Full | DR1 | |
| GR9450 | Citizens Advice Bureau Napier Incorporated | Community | \$619.60 | \$619.60 | \$0.00 | \$619.60 | Full | DR2 | |
| GR9504 | Combined Beneficiaries Union Incorporated | Community | \$7,804.00 | \$1,846.05 | \$0.00 | \$7,804.00 | Full | DR2 | |
| GR9496 | Eden Rugby Club Incorporated | Sports | \$3,321.41 | \$3,321.41 | \$0.00 | \$3,321.41 | Full | DR2 | |
| GR9473 | Efalata Trust | Community | \$3,347.00 | \$3,347.00 | \$0.00 | \$3,347.00 | Full | DR2 | |
| GR9625 | Epilepsy Association of New Zealand Incorporated | Community | \$20,000.00 | \$13,343.40 | \$0.00 | \$20,000.00 | Full | DR2 | |
| GR9603 | Equestrian Sports New Zealand Eventing | Sports | \$6,229.81 | \$0.00 | \$0.00 | \$6,229.81 | Full | DR2 | |
| | Forrest Hill Milford United | | | | | | | | |
| GR9624 | Association Football Club Incorporated | Sports | \$6,000.00 | \$6,000.00 | \$0.00 | \$6,000.00 | Full | DR2 | |
| GR9288 | Franklin Family Support Trust Board | Community | \$4,036.54 | \$4,015.59 | \$0.00 | \$4,036.54 | Full | DR2 | |
| GR9573 | Glenfield Rovers Associated Football Club & Sports Club | Sports | \$14,700.32 | \$14,700.32 | \$0.00 | \$14,700.32 | Full | DR2 | |

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| | Incorporated | | | | | | | | |
| GR9463 | Greerton Marist Recreation and Community Sports Club Incorporated | Sports | \$9,931.05 | \$9,931.05 | \$0.00 | \$9,931.05 | Full | DR2 | |
| GR9678 | Hamilton Christian Nightshelter Trust | Community | \$5,000.00 | \$5,000.00 | \$0.00 | \$5,000.00 | Full | DR2 | |
| GR9541 | Hamilton Gardens Summer Festival Foundation | Community | \$8,500.00 | \$8,500.00 | \$0.00 | \$8,500.00 | Full | DR2 | V |
| GR9468 | Havelock North Junior Rugby Club Incorporated | Sports | \$4,495.00 | \$4,495.00 | \$0.00 | \$4,495.00 | Full | DR2 | |
| GR9485 | Hillcrest High School Football Club Incorporated | Sports | \$11,321.00 | \$11,321.00 | \$0.00 | \$11,321.00 | Full | DR2 | |
| GR9535 | Hukanui Golf Club Incorporated | Sports | \$7,995.00 | \$0.00 | \$0.00 | \$7,995.00 | Full | DR2 | |
| GR9477 | James Cook High School | Education | \$7,200.00 | \$7,200.00 | \$0.00 | \$7,200.00 | Full | DR2 | |
| GR9452 | Jonesy's Youth Foundation | Sports | \$8,680.00 | \$3,680.00 | \$0.00 | \$8,680.00 | Full | DR2 | |
| GR9622 | Karaka School | Education | \$19,285.00 | \$19,285.00 | \$0.00 | \$19,285.00 | Full | DR2 | |
| GR9442 | Kihikihi Waikato Eventing Incorporated | Sports | \$3,000.00 | \$3,000.00 | \$0.00 | \$3,000.00 | Full | DR2 | |
| GR9569 | Kumeu Rugby Football And Sports Club Incorporated | Sports | \$6,299.35 | \$6,299.35 | \$0.00 | \$6,299.35 | Full | DR2 | |
| GR9687 | Libretto Productions Limited | Community | \$5,000.00 | \$5,000.00 | \$0.00 | \$5,000.00 | Full | DR2 | |
| GR9441 | Life Education Trust Counties Manukau | Education | \$185,047.55 | \$185,047.55 | \$0.00 | \$185,047.55 | Full | DR2 | |
| GR9491 | Lightswitch Foundation | Community | \$25,000.00 | \$19,103.72 | \$0.00 | \$25,000.00 | Full | DR2 | |
| GR9434 | Mahurangi Hockey Club Incorporated | Sports | \$45,360.00 | \$30,800.00 | \$0.00 | \$45,360.00 | Full | DR2 | |
| GR9415 | Manuka Primary School | Education | \$19,071.00 | \$19,071.00 | \$0.00 | \$19,071.00 | Full | DR2 | |
| GR9602 | Manukau City Association Football Club Incorporated | Sports | \$83,062.50 | \$83,062.50 | \$0.00 | \$83,062.50 | Full | DR2 | |
| GR9462 | Maromaku Reserves Board Incorporated | Community | \$10,000.00 | \$0.00 | \$0.00 | \$10,000.00 | Full | DR1 | П |
| GR9539 | Maycenvale United Association Football Club Incorporated | Sports | \$5,554.00 | \$5,554.00 | \$0.00 | \$5,554.00 | Full | DR2 | |
| GR9349 | Mount Maunganui College | Education | \$4,722.00 | \$4,722.00 | \$0.00 | \$4,722.00 | Full | DR2 | |

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| GR9607 | National Heart Foundation of New Zealand | Community | \$6,250.00 | \$6,250.00 | \$0.00 | \$6,250.00 | Full | DR2 | |
| GR9610 | National Heart Foundation of New Zealand | Community | \$7,803.00 | \$7,803.00 | \$0.00 | \$7,803.00 | Full | DR2 | |
| GR9582 | New Zealand American Football Federation Incorporated | Sports | \$4,200.00 | \$4,200.00 | \$0.00 | \$4,200.00 | Full | DR2 | |
| GR9219 | New Zealand Continence Association Incorporated | Community | \$8,000.00 | \$8,000.00 | \$0.00 | \$8,000.00 | Full | DR2 | |
| GR9518 | No.4 District Federation of New Zealand Football T/A Central Football Incorporated | Sports | \$5,000.00 | \$2,020.00 | \$0.00 | \$5,000.00 | Full | DR2 | П |
| GR9510 | North Harbour Bays Athletics Incorporated | Sports | \$15,000.00 | \$15,000.00 | \$0.00 | \$15,000.00 | Full | DR2 | П |
| GR9598 | North Harbour Rugby Union Incorporated | Sports | \$33,920.95 | \$29,849.83 | \$0.00 | \$33,920.95 | Full | DR2 | |
| GR9570 | Omokoroa Golf Club Incorporated | Sports | \$48,000.00 | \$0.00 | \$0.00 | \$48,000.00 | Full | DR1 | |
| GR9490 | One Tree Hill College | Education | \$6,000.00 | \$6,000.00 | \$0.00 | \$6,000.00 | Full | DR2 | |
| GR9411 | Otahuhu Rugby Football Club incorporated | Sports | \$5,060.00 | \$5,060.00 | \$0.00 | \$5,060.00 | Full | DR2 | |
| GR9499 | Piopio College Trust Fund | Community | \$3,000.00 | \$3,000.00 | \$0.00 | \$3,000.00 | Full | DR2 | |
| GR9581 | Pointways Pony Club Incorporated | Sports | \$4,825.65 | \$4,825.65 | \$0.00 | \$4,825.65 | Full | DR2 | |
| GR9546 | Richmond District Community Patrol Charitable Trus | Community | \$1,921.00 | \$0.00 | \$0.00 | \$1,921.00 | Full | DR1 | |
| GR9533 | Sacred Heart College | Sports | \$7,400.00 | \$7,400.00 | \$0.00 | \$7,400.00 | Full | DR2 | |
| GR9683 | SADD Aotearoa - Students Against Dangerous Driving Charitable Trust | Community | \$8,000.00 | \$8,000.00 | \$0.00 | \$8,000.00 | Full | DR2 | |
| GR9483 | Saint Josephs' School Wairoa | Sports | \$1,874.04 | \$0.00 | \$0.00 | \$1,874.04 | Full | DR1 | |
| GR9428 | Sea Wolf Water Polo Club Incorporated | Sports | \$4,580.00 | \$3,982.40 | \$0.00 | \$4,580.00 | Full | DR2 | |
| GR9345 | Shakti Legal Advocacy & Family Social Services Incorporated | Community | \$10,000.00 | \$4,492.50 | \$0.00 | \$10,000.00 | Full | DR2 | |
| GR9527 | Sharks Sports Trust | Sports | \$5,752.96 | \$5,752.96 | \$0.00 | \$5,752.96 | Full | DR2 | |
| GR9460 | South Auckland Rangers Association Football and Sports | Sports | \$6,000.00 | \$4,000.00 | \$0.00 | \$6,000.00 | Full | DR2 | |

| App No | Applicant Name Club Incorporated | Grant Category | Requested Amount | Compliant Amount | Approved Amount | Declined Amount | Declined Partial or Full | Reason for Decline | Relationship |
|--------|--|----------------|-------------------------------|---------------------|--------------------|--------------------|-----------------------------|-----------------------|--------------|
| | · · · · · · · · · · · · · · · · · · · | | | | | | | | |
| GR9414 | Special Needs Taekwon-Do | Sports | \$5,000.00 | \$5,000.00 | \$0.00 | \$5,000.00 | Full | DR2 | |
| 050400 | Federation of New Zealand | | | **** | | * 1 F 000 00 | | | |
| GR9433 | St Joseph's School - Onehunga | Education | \$15,920.60 | \$13,844.00 | \$0.00 | \$15,920.60 | Full | DR2 | |
| GR9508 | St Marys School Ellerslie | Education | \$10,000.00 | \$10,000.00 | \$0.00 | \$10,000.00 | Full | DR2 | |
| GR9314 | <u>'</u> | Sports | \$5,000.00 | \$5,000.00 | \$0.00 | \$5,000.00 | Full | DR2 | |
| GR9458 | Surf Life Saving Northern Region Incorporated | Community | \$8,782.98 | \$8,782.98 | \$0.00 | \$8,782.98 | Full | DR2 | |
| GR9484 | Taupo Racing Club (Incorporated) | Sports | \$10,000.00 | \$10,000.00 | \$0.00 | \$10,000.00 | Full | DR2 | |
| GR9548 | Te Aroha BMX Club Incorporated | Community | \$2,300.00 | \$2,300.00 | \$0.00 | \$2,300.00 | Full | DR2 | |
| GR9549 | Te Pohue School | Education | \$5,000.00 | \$5,000.00 | \$0.00 | \$5,000.00 | Full | DR2 | |
| 252000 | Thames Music And Drama | - " | 04.700.40 | 21.700.40 | # 0.00 | 24 700 40 | F. II | DD0 | |
| GR9283 | Incorporated | Community | \$4,766.43 | \$4,766.43 | \$0.00 | \$4,766.43 | Full | DR2 | |
| GR9422 | The Friendship House Trust | Community | \$4,886.74 | \$3,640.27 | \$0.00 | \$4,886.74 | Full | DR2 | |
| ODOFOO | The Havelock North Tennis Club | 0 | #0.000.00 | * 2.000.00 | #0.00 | * 0.000.00 | Fall | DD2 | |
| GR9523 | Incorporated | Sports | \$8,000.00 | \$8,000.00 | \$0.00 | \$8,000.00 | Full | DR2 | |
| GR9471 | The Kids for Kids Charitable Trust | Community | \$3,000.00 | \$3,000.00 | \$0.00 | \$3,000.00 | Full | DR2 | |
| GR9466 | The Kids for Kids Charitable Trust | Community | \$3,000.00 | \$3,000.00 | \$0.00 | \$3,000.00 | Full | DR2 | |
| GR9655 | The Kids for Kids Charitable Trust | Community | \$3,000.00 | \$3,000.00 | \$0.00 | \$3,000.00 | Full | DR2 | |
| GR9606 | The Operating Theatre Trust | Community | \$4,129.57 | \$4,129.57 | \$0.00 | \$4,129.57 | Full | DR2 | |
| GR9489 | Tino Rawa Charitable Trust Board | Community | \$28,400.00 | \$28,400.00 | \$0.00 | \$28,400.00 | Full | DR2 | |
| GR9558 | Tourette's Association New Zealand | Community | \$7,773.96 | \$0.00 | \$0.00 | \$7,773.96 | Full | DR1 | |
| | United Nations Association of New | | | | | | | | |
| | Zealand (United Nations Youth | | | | | | | | _ |
| GR9321 | Association of New Zealand | Community | \$5,000.00 | \$5,000.00 | \$0.00 | \$5,000.00 | Full | DR2 | |
| | Branch) Incorporated | | | | | | | | |
| GR9467 | Varsity Taiohi Rugby Club | Sports | \$4,351.99 | \$4,351.99 | \$0.00 | \$4,351.99 | Full | DR2 | |
| | Waihi Beach Tennis Club | <u> </u> | | | | | | | |
| GR9502 | Incorporated | Sports | \$11,730.00 | \$0.00 | \$0.00 | \$11,730.00 | Full | DR1 | |
| GR9629 | Waikato Rugby Union Incorporated | Sports | \$34,492.50 | \$34,492.50 | \$0.00 | \$34,492.50 | Full | DR2 | V |
| 000500 | Youth Empowerment Service | O | ¢24.400.00 | #4E 92E 00 | CO. OO | ¢24 400 00 | Full | DR2 | |
| GR9509 | Charitable Trust | Community | \$21,100.00 | \$15,825.00 | \$0.00 | \$21,100.00 | Full | DKZ | 1 |
| | | | Meeting Total: \$1,132,170.00 | \$969,246.62 | \$0.00 | \$1,132,170.00 | | | l |
| | | | | | | | | | |

| | | Reasons for partial or dec | ined funding | |
|-------|---|----------------------------|---|--|
| Notes | | | | |
| DR1 | Your application was out of area for the Trust | DR5 | This application is either partially or fully non-compliant | |
| DR2 | The Trust does not have the funds available | DR6 | This application is either partially or fully retrospective | |
| DR3 | The Trust cannot support your application | DR7 | This application was withdrawn by the Applicant | |
| DR4 | This application is already funded via another source | | | |