



Published Approved Report for Grassroots Trust Ltd
Meeting date: 25 Mar 2020

| App No | Applicant Name | Grant Category | Requested Amount | Compliant Amount | Approved Amount | Declined Amount | Declined Partial or Full | Reason for Decline | Relationship |
|-----------------------|----------------|----------------|------------------|------------------|-----------------|-----------------|--------------------------|--------------------|--------------|
| Meeting Total: | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |

Reasons for partial or declined funding

Notes

| | | | |
|-----|--|------|--|
| DR1 | Grassroots Trust does not have sufficient funds available 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 | 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and/or applied for the GST portion (if GST registered) | DR10 | Grassroots Trust declined your application as it was withdrawn at your request |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: 25 Mar 2020

| App No | Applicant Name | Grant Category | Requested Amount | Compliant Amount | Approved Amount | Declined Amount | Relationship |
|---------|--|----------------|------------------|------------------|-----------------|-----------------|--------------------------|
| GR17994 | Aspire - Community Support | Community | \$15,445.70 | \$15,445.70 | | | <input type="checkbox"/> |
| GR17043 | Barnardos New Zealand Incorporated | Community | \$11,872.00 | \$11,872.00 | | | <input type="checkbox"/> |
| GR18147 | Bay of Plenty Dragon Boat Club Incorporated | Sports | \$10,000.00 | \$10,000.00 | | | <input type="checkbox"/> |
| GR18034 | Bay of Plenty Hockey Association Incorporated | Sports | \$20,000.00 | \$17,944.80 | | | <input type="checkbox"/> |
| GR18058 | Bay Of Plenty Rugby Union Incorporated | Sports | \$55,000.00 | \$54,999.99 | | | <input type="checkbox"/> |
| GR18088 | Blomfield Special School and Resource Centre | Education | \$4,606.00 | \$3,915.00 | | | <input type="checkbox"/> |
| GR18045 | Blue Rovers Junior Football Club Incorporated | Sports | \$20,000.00 | \$20,000.00 | | | <input type="checkbox"/> |
| GR17927 | Bombay Junior Rugby Football Club Incorporated | Sports | \$4,327.16 | \$2,761.94 | | | <input type="checkbox"/> |
| GR18093 | Central Districts Cricket Association Incorporated | Sports | \$60,855.35 | \$60,855.35 | | | <input type="checkbox"/> |
| GR18165 | College Rifles Netball Club | Sports | \$20,000.00 | \$20,000.00 | | | <input type="checkbox"/> |
| GR17584 | College Rifles Netball Club | Sports | \$8,000.00 | \$8,000.00 | | | <input type="checkbox"/> |
| GR18002 | Counties Manukau Gymnastics Incorporated | Sports | \$5,881.00 | \$5,881.00 | | | <input type="checkbox"/> |
| GR18029 | Counties Manukau Rugby Football Union (Incorporated) | Sports | \$40,000.00 | \$39,499.99 | | | <input type="checkbox"/> |
| GR18143 | Counties-Manukau Sports Foundation | Sports | \$30,000.00 | \$30,000.00 | | | <input type="checkbox"/> |
| GR18105 | Dynamo Cycling & Sports Club Incorporated | Sports | \$3,238.00 | \$3,237.93 | | | <input type="checkbox"/> |
| GR17503 | Eastern Bay Canoe Racing Club Incorporated | Sports | \$15,959.88 | \$15,959.88 | | | <input type="checkbox"/> |
| GR17869 | Ferguson Intermediate (Otago) | Education | \$10,000.00 | \$10,000.00 | | | <input type="checkbox"/> |

| App No | Applicant Name | Grant Category | Requested Amount | Compliant Amount | Approved Amount | Declined Amount | Relationship |
|---------|--|----------------|------------------|------------------|-----------------|-----------------|--------------------------|
| GR17787 | Forestland Rugby League and Sports Club Incorporated | Sports | \$3,810.00 | \$3,810.00 | | | <input type="checkbox"/> |
| GR17859 | Fraser-Tech Rugby Football Club Incorporated | Sports | \$4,491.50 | \$4,406.81 | | | <input type="checkbox"/> |
| GR17754 | Glenfield Rovers Associated Football Club and Sports Club Incorporated | Sports | \$10,242.70 | \$7,086.00 | | | <input type="checkbox"/> |
| GR17864 | Graeme Dingle Foundation | Community | \$12,750.00 | \$12,750.00 | | | <input type="checkbox"/> |
| GR17634 | Hamilton Boys' High School | Education | \$200,000.00 | \$200,000.00 | | | <input type="checkbox"/> |
| GR17990 | Hamilton Marist Rugby Football Club Incorporated | Sports | \$56,610.96 | \$51,427.92 | | | <input type="checkbox"/> |
| GR18180 | Hamilton Star University Cricket Club Incorporated | Sports | \$38,518.60 | \$14,490.00 | | | <input type="checkbox"/> |
| GR17661 | Hamilton West School | Education | \$12,564.00 | \$10,926.00 | | | <input type="checkbox"/> |
| GR18037 | Hautapu Sports and Recreation Club (Incorporated) | Sports | \$26,774.05 | \$26,138.05 | | | <input type="checkbox"/> |
| GR18040 | Howick-Pakuranga Cricket Club Incorporated | Sports | \$10,000.00 | \$10,000.00 | | | <input type="checkbox"/> |
| GR18162 | Howick-Pakuranga Hockey Club Incorporated | Sports | \$2,150.00 | \$2,150.00 | | | <input type="checkbox"/> |
| GR18111 | John Walker Find Your Field of Dreams Foundation | Community | \$17,000.00 | \$17,000.00 | | | <input type="checkbox"/> |
| GR17437 | Kakepuku 9B 1D1 Trust | Community | \$3,683.51 | \$3,683.51 | | | <input type="checkbox"/> |
| GR17932 | Kamo Intermediate School | Education | \$10,980.91 | \$10,980.91 | | | <input type="checkbox"/> |
| GR18190 | Karaka Playcentre | Community | \$3,103.67 | \$3,103.67 | | | <input type="checkbox"/> |
| GR17983 | Katikati Football Club Incorporated | Sports | \$7,116.51 | \$7,116.51 | | | <input type="checkbox"/> |
| GR18173 | Katikati Primary School | Education | \$25,000.00 | \$25,000.00 | | | <input type="checkbox"/> |
| GR18027 | Knighton Normal School | Education | \$30,000.00 | \$30,000.00 | | | <input type="checkbox"/> |
| GR17780 | Kumeu Rugby Football and Sports Club Incorporated | Sports | \$10,756.00 | \$10,756.00 | | | <input type="checkbox"/> |
| GR17897 | Malwa Sports And Cultural Club NZ Incorporated | Sports | \$8,752.17 | \$8,580.00 | | | <input type="checkbox"/> |
| GR18131 | Manurewa Rugby Football Club Incorporated | Sports | \$3,035.00 | \$3,035.00 | | | <input type="checkbox"/> |

| App No | Applicant Name | Grant Category | Requested Amount | Compliant Amount | Approved Amount | Declined Amount | Relationship |
|---------|--|----------------|------------------|------------------|-----------------|-----------------|--------------------------|
| GR18142 | Manurewa Squash Rackets Club Incorporated | Sports | \$10,430.00 | \$10,430.00 | | | <input type="checkbox"/> |
| GR18163 | Marist Softball Club Incorporated | Sports | \$61,390.00 | \$61,390.00 | | | <input type="checkbox"/> |
| GR18186 | Masse Incorporated | Sports | \$7,463.00 | \$7,463.00 | | | <input type="checkbox"/> |
| GR18182 | Masse Incorporated | Sports | \$12,000.00 | \$12,000.00 | | | <input type="checkbox"/> |
| GR18031 | Melville Rugby & Sports Club Incorporated | Sports | \$25,036.60 | \$20,776.60 | | | <input type="checkbox"/> |
| GR18066 | MS Waikato Trust | Community | \$13,352.00 | \$13,352.00 | | | <input type="checkbox"/> |
| GR17811 | Naomh Criostoir Gaelic Athletic Association Incorporated | Sports | \$6,000.00 | \$6,000.00 | | | <input type="checkbox"/> |
| GR18060 | Netball Waikato Bay of Plenty Zone Incorporated | Sports | \$42,384.31 | \$42,383.21 | | | <input type="checkbox"/> |
| GR17931 | New Zealand Rugby Foundation Incorporated | Sports | \$9,692.28 | \$9,692.28 | | | <input type="checkbox"/> |
| GR17892 | Ngaruawahia Community House Association Incorporated | Community | \$12,791.34 | \$11,122.90 | | | <input type="checkbox"/> |
| GR17185 | North Harbour Volleyball Association Incorporated | Sports | \$14,120.22 | \$13,709.97 | | | <input type="checkbox"/> |
| GR17776 | North Shore Cricket Club Incorporated | Sports | \$9,200.00 | \$8,000.00 | | | <input type="checkbox"/> |
| GR17766 | Northland Basketball Incorporated | Sports | \$9,398.85 | \$5,198.24 | | | <input type="checkbox"/> |
| GR18167 | NZFuture Community Trust | Community | \$8,790.00 | \$8,790.00 | | | <input type="checkbox"/> |
| GR17804 | Ohaupo Junior Rugby Club | Sports | \$8,446.06 | \$7,342.06 | | | <input type="checkbox"/> |
| GR18097 | One Taupo Trust | Community | \$6,169.75 | \$5,365.00 | | | <input type="checkbox"/> |
| GR18146 | Otahuhu College | Education | \$2,353.75 | \$2,353.75 | | | <input type="checkbox"/> |
| GR17937 | Otonga Road Football Club Incorporated | Sports | \$6,219.76 | \$6,219.76 | | | <input type="checkbox"/> |
| GR18082 | Papamoa Community Surf Rescue Base Trust | Community | \$100,000.00 | \$100,000.00 | | | <input type="checkbox"/> |
| GR18030 | Papatoetoe Cricket Club Incorporated | Sports | \$5,100.00 | \$5,100.00 | | | <input type="checkbox"/> |
| GR18096 | Parent Aid Kaipara Incorporated | Community | \$5,000.00 | \$5,000.00 | | | <input type="checkbox"/> |
| GR17992 | Patumahoe Rugby Football Club Incorporated | Sports | \$6,890.00 | \$6,590.00 | | | <input type="checkbox"/> |
| GR17971 | Playcentre Hamurana | Community | \$3,714.78 | \$3,714.78 | | | <input type="checkbox"/> |
| GR18101 | Pukekohe East School | Education | \$15,502.00 | \$15,502.00 | | | <input type="checkbox"/> |
| GR17961 | Pukekohe Rugby Football Club Incorporated | Sports | \$18,733.00 | \$18,733.00 | | | <input type="checkbox"/> |

| App No | Applicant Name | Grant Category | Requested Amount | Compliant Amount | Approved Amount | Declined Amount | Relationship |
|---------|---|----------------|------------------|------------------|-----------------|-----------------|--------------------------|
| GR17965 | Rotorua Golf Club Incorporated | Sports | \$4,000.00 | \$4,000.00 | | | <input type="checkbox"/> |
| GR18024 | Ruatoki Sports and Culture Club Incorporated | Sports | \$8,800.00 | \$7,700.00 | | | <input type="checkbox"/> |
| GR18206 | Saanjh Sports & Cultural Club Incorporated | Community | \$49,099.98 | \$49,099.98 | | | <input type="checkbox"/> |
| GR17976 | SBS Sports & Cultural Club Incorporated | Community | \$34,270.00 | \$34,270.00 | | | <input type="checkbox"/> |
| GR18112 | Southern Districts Hockey Club Incorporated | Sports | \$6,529.91 | \$6,529.91 | | | <input type="checkbox"/> |
| GR18025 | Southern United Rugby Football Club Incorporated | Sports | \$21,242.67 | \$19,658.77 | | | <input type="checkbox"/> |
| GR17784 | Sport Bay of Plenty Charitable Trust Board Incorporated | Community | \$41,115.00 | \$41,115.00 | | | <input type="checkbox"/> |
| GR17819 | St Chad's Communication Centre | Community | \$17,386.96 | \$17,386.96 | | | <input type="checkbox"/> |
| GR17946 | Taupiri Rugby Football Club Incorporated | Sports | \$43,059.40 | \$18,243.50 | | | <input type="checkbox"/> |
| GR18109 | Taupo Motorcycle Club Incorporated | Sports | \$12,332.00 | \$12,332.00 | | | <input type="checkbox"/> |
| GR17872 | Tauranga Community Housing Trust | Community | \$20,000.00 | \$19,359.23 | | | <input type="checkbox"/> |
| GR17800 | Tauranga Girls College Rowing Club Incorporated | Sports | \$10,206.00 | \$10,206.00 | | | <input type="checkbox"/> |
| GR17790 | Tauranga Hockey Association Incorporated | Sports | \$20,000.00 | \$20,000.00 | | | <input type="checkbox"/> |
| GR18063 | Te Awamutu College | Education | \$52,472.81 | \$52,472.81 | | | <input type="checkbox"/> |
| GR18062 | Te Awamutu Rugby Sports and Recreation Club (Incorporated) | Sports | \$59,357.45 | \$40,857.45 | | | <input type="checkbox"/> |
| GR17729 | Te Awamutu Youth Development Trust | Community | \$20,000.00 | \$20,000.00 | | | <input type="checkbox"/> |
| GR17915 | Thames Valley Rugby Football Union Incorporated | Sports | \$50,000.00 | \$50,000.00 | | | <input type="checkbox"/> |
| GR17533 | The Bruce Pulman Park Trust | Community | \$100,000.00 | \$100,000.00 | | | <input type="checkbox"/> |
| GR17867 | The Hamilton Squash & Tennis Club (Incorporated) | Sports | \$20,000.00 | \$20,000.00 | | | <input type="checkbox"/> |
| GR18175 | The One Victoria Trust Board Incorporated | Community | \$14,950.00 | \$14,950.00 | | | <input type="checkbox"/> |
| GR17988 | The Waikato Rowing Regional Performance Centre Incorporated | Sports | \$34,000.83 | \$34,000.83 | | | <input type="checkbox"/> |
| GR18065 | Tokoroa Mountain Bike Club Incorporated | Sports | \$7,202.35 | \$7,202.35 | | | <input type="checkbox"/> |
| GR18078 | Turangawaewae Junior Rugby League Incorporated | Sports | \$16,485.00 | \$16,485.00 | | | <input type="checkbox"/> |
| GR17481 | Vardon School | Education | \$20,000.00 | \$20,000.00 | | | <input type="checkbox"/> |

| App No | Applicant Name | Grant Category | Requested Amount | Compliant Amount | Approved Amount | Declined Amount | Relationship |
|-----------------------|---|----------------|-----------------------|-----------------------|-----------------|-----------------|--------------------------|
| GR18139 | Waikato Basketball Council Incorporated | Sports | \$61,836.81 | \$20,188.00 | | | <input type="checkbox"/> |
| GR18210 | Waikato Rugby Union Incorporated | Sports | \$36,866.08 | \$36,866.08 | | | <input type="checkbox"/> |
| GR18128 | Waipa District Council | Community | \$350,000.00 | \$350,000.00 | | | <input type="checkbox"/> |
| GR18189 | Waitakere Water Polo Club Incorporated | Sports | \$6,547.84 | \$6,547.84 | | | <input type="checkbox"/> |
| GR17753 | Waitemata Table Tennis Association Incorporated | Sports | \$50,000.00 | \$50,000.00 | | | <input type="checkbox"/> |
| GR17880 | Waiuku Junior Rugby Club | Sports | \$4,548.00 | \$4,548.00 | | | <input type="checkbox"/> |
| GR18169 | Wanderers Sports Club (Hamilton) Incorporated | Sports | \$7,698.00 | \$5,210.00 | | | <input type="checkbox"/> |
| GR18124 | Wanderers Sports Club (Hamilton) Incorporated | Sports | \$5,729.00 | \$5,728.67 | | | <input type="checkbox"/> |
| GR17802 | Western Heights Primary School | Education | \$48,000.00 | \$48,000.00 | | | <input type="checkbox"/> |
| GR18001 | Whakatane Amateur Swimming Club Incorporated | Sports | \$1,075.50 | \$1,075.50 | | | <input type="checkbox"/> |
| GR17769 | Whakatane Surf LifeSaving Club Incorporated | Community | \$20,880.00 | \$20,880.00 | | | <input type="checkbox"/> |
| GR18129 | Whangarei Golf Club Incorporated | Sports | \$50,000.00 | \$50,000.00 | | | <input type="checkbox"/> |
| GR17860 | Whangarei Sikh Society | Community | \$9,560.00 | \$9,560.00 | | | <input type="checkbox"/> |
| Meeting Total: | | | \$2,587,953.96 | \$2,443,516.39 | \$0.00 | \$0.00 | |



Published Declined Report for Grassroots Trust Ltd
Meeting date: 25 Mar 2020

| App No | Applicant Name | Grant Category | Requested Amount | Compliant Amount | Approved Amount | Declined Amount | Declined Partial or Full | Reason for Decline | Relationship |
|---------|---|----------------|------------------|------------------|-----------------|-----------------|--------------------------|--------------------|--------------------------|
| GR17810 | Adventure Specialties Trust | Community | \$7,000.00 | \$0.00 | \$0.00 | \$7,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR17921 | Aka Aka School | Education | \$3,440.00 | \$0.00 | \$0.00 | \$3,440.00 | Full | DR1 | <input type="checkbox"/> |
| GR17919 | Akal Foundation | Community | \$2,599.96 | \$0.00 | \$0.00 | \$2,599.96 | Full | DR1 | <input type="checkbox"/> |
| GR18070 | Alzheimers Auckland Charitable Trust | Community | \$16,820.00 | \$0.00 | \$0.00 | \$16,820.00 | Full | DR1 | <input type="checkbox"/> |
| GR18155 | Aquinas College | Education | \$2,465.22 | \$0.00 | \$0.00 | \$2,465.22 | Full | DR10 | <input type="checkbox"/> |
| GR18056 | Arawa Bowling Club Incorporated | Sports | \$10,556.00 | \$0.00 | \$0.00 | \$10,556.00 | Full | DR2 | <input type="checkbox"/> |
| GR18151 | Astro Cheer Limited | Sports | \$10,000.00 | \$0.00 | \$0.00 | \$10,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR18121 | Auckland Cambodian Youth and Recreation Trust | Sports | \$2,445.00 | \$0.00 | \$0.00 | \$2,445.00 | Full | DR1 | <input type="checkbox"/> |
| GR18052 | Auckland Niue Rugby League Incorporated | Sports | \$10,894.25 | \$0.00 | \$0.00 | \$10,894.25 | Full | DR1 | <input type="checkbox"/> |
| GR18095 | Auckland Secondary Schools Heads Association Incorporated | Sports | \$110,000.00 | \$18,333.33 | \$0.00 | \$110,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR18055 | Basketball Hawkes Bay Incorporated | Sports | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR17639 | Basketball Pacific Incorporated | Sports | \$25,000.00 | \$0.00 | \$0.00 | \$25,000.00 | Full | DR10 | <input type="checkbox"/> |
| GR18172 | Bharatiya Mandir Indian Temple Incorporated | Community | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | DR1 | <input type="checkbox"/> |
| GR18159 | BMX New Zealand Incorporated | Education | \$16,484.54 | \$0.00 | \$0.00 | \$16,484.54 | Full | DR1 | <input type="checkbox"/> |
| GR17461 | Botany Crime Watch Patrol Charitable Trust | Community | \$12,000.00 | \$0.00 | \$0.00 | \$12,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR18068 | Breaking Down Barriers | Community | \$120,000.00 | \$0.00 | \$0.00 | \$120,000.00 | Full | DR8 | <input type="checkbox"/> |
| GR17889 | Bucklands Beach Association Football Club Incorporated | Sports | \$15,600.00 | \$0.00 | \$0.00 | \$15,600.00 | Full | DR1 | <input type="checkbox"/> |
| GR17964 | Bucklands Beach Yacht Club Incorporated | Sports | \$34,000.00 | \$0.00 | \$0.00 | \$34,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR17756 | Chinmaya Mission - New Zealand | Community | \$2,947.50 | \$0.00 | \$0.00 | \$2,947.50 | 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 |
|---------|--|----------------|------------------|------------------|-----------------|-----------------|--------------------------|--------------------|--------------------------|
| GR18036 | Cystic Fibrosis Association of New Zealand | Community | \$5,141.52 | \$0.00 | \$0.00 | \$5,141.52 | Full | DR1 | <input type="checkbox"/> |
| GR18122 | Easterfest (NZ) Trust | Community | \$33,160.14 | \$0.00 | \$0.00 | \$33,160.14 | Full | DR10 | <input type="checkbox"/> |
| GR17781 | Ellerslie Association Football Club Incorporated | Sports | \$7,650.00 | \$0.00 | \$0.00 | \$7,650.00 | Full | DR1 | <input type="checkbox"/> |
| GR18132 | Elstow-Waihou School | Education | \$5,077.00 | \$0.00 | \$0.00 | \$5,077.00 | Full | DR1 | <input type="checkbox"/> |
| GR17786 | Friends of the Timber Trail Incorporated | Community | \$46,519.72 | \$0.00 | \$0.00 | \$46,519.72 | Full | DR8 | <input type="checkbox"/> |
| GR18170 | Fulton Amateur Swim Team (FAST) | Sports | \$6,900.00 | \$0.00 | \$0.00 | \$6,900.00 | Full | DR1 | <input type="checkbox"/> |
| GR18064 | Haki Ora Trust | Community | \$5,280.80 | \$0.00 | \$0.00 | \$5,280.80 | Full | DR1 | <input type="checkbox"/> |
| GR17724 | Hamilton BMX Club Incorporated | Sports | \$40,000.00 | \$0.00 | \$0.00 | \$40,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR17901 | Hastings Intermediate School | Education | \$7,500.00 | \$0.00 | \$0.00 | \$7,500.00 | Full | DR1 | <input type="checkbox"/> |
| GR18136 | Hawkes Bay Basketball Foundation Incorporated | Sports | \$6,722.00 | \$0.00 | \$0.00 | \$6,722.00 | Full | DR1 | <input type="checkbox"/> |
| GR18061 | Hawkes Bay Cricket Association (Incorporated) | Sports | \$13,750.00 | \$0.00 | \$0.00 | \$13,750.00 | Full | DR1 | <input type="checkbox"/> |
| GR17998 | Hawkes Bay Hockey Association (Incorporated) | Sports | \$12,000.00 | \$0.00 | \$0.00 | \$12,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR17882 | Hawkes Bay Kayak Racing Incorporated | Sports | \$8,560.00 | \$0.00 | \$0.00 | \$8,560.00 | Full | DR1 | <input type="checkbox"/> |
| GR17955 | Hawke's Bay Multisports Club Incorporated | Sports | \$1,825.04 | \$0.00 | \$0.00 | \$1,825.04 | Full | DR1 | <input type="checkbox"/> |
| GR17936 | Hawkes Bay Rugby Football Union Incorporated | Sports | \$16,274.00 | \$0.00 | \$0.00 | \$16,274.00 | Full | DR1 | <input type="checkbox"/> |
| GR17993 | Hawkes Bay Youth Trust | Sports | \$5,229.94 | \$0.00 | \$0.00 | \$5,229.94 | Full | DR1 | <input type="checkbox"/> |
| GR17887 | Hibiscus Coast Community Patrol Charitable Trust Board | Community | \$12,990.00 | \$0.00 | \$0.00 | \$12,990.00 | Full | DR1 | <input type="checkbox"/> |
| GR17954 | Hospice Eastern Bay of Plenty | Community | \$86,012.00 | \$0.00 | \$0.00 | \$86,012.00 | Full | DR1 | <input type="checkbox"/> |
| GR18081 | Indoor Cricket Northern Districts Incorporated | Sports | \$25,970.30 | \$0.00 | \$0.00 | \$25,970.30 | Full | DR1 | <input type="checkbox"/> |
| GR17783 | Jaffettes Dragon Boat Club Incorporated | Sports | \$1,695.00 | \$0.00 | \$0.00 | \$1,695.00 | Full | DR1 | <input type="checkbox"/> |
| GR17962 | Katch Katikati Incorporated | Community | \$20,000.00 | \$0.00 | \$0.00 | \$20,000.00 | Full | DR3 | <input type="checkbox"/> |
| GR17755 | Kauri Park School | Education | \$23,772.56 | \$0.00 | \$0.00 | \$23,772.56 | 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 |
|---------|---|----------------|------------------|------------------|-----------------|-----------------|--------------------------|--------------------|--------------------------|
| GR17752 | Kenzies Gift Charitable Trust | Community | \$38,400.00 | \$0.00 | \$0.00 | \$38,400.00 | Full | DR1 | <input type="checkbox"/> |
| GR18209 | KMB Sports Club | Sports | \$3,810.00 | \$0.00 | \$0.00 | \$3,810.00 | Full | DR1 | <input type="checkbox"/> |
| GR18009 | Kumeu Cricket Club Incorporated | Sports | \$12,179.75 | \$0.00 | \$0.00 | \$12,179.75 | Full | DR2 | <input type="checkbox"/> |
| GR17871 | Mainly Music New Zealand Trust | Community | \$7,310.00 | \$0.00 | \$0.00 | \$7,310.00 | Full | DR1 | <input type="checkbox"/> |
| GR18127 | Manukau East Council of Social Services Incorporated | Community | \$5,200.00 | \$0.00 | \$0.00 | \$5,200.00 | Full | DR1 | <input type="checkbox"/> |
| GR18123 | Maraenui Rugby & Sports Association Incorporated | Sports | \$3,300.00 | \$0.00 | \$0.00 | \$3,300.00 | Full | DR1 | <input type="checkbox"/> |
| GR18044 | Mayfield Primary School | Education | \$8,000.00 | \$0.00 | \$0.00 | \$8,000.00 | Full | DR2 | <input type="checkbox"/> |
| GR17482 | Melville Cricket Club Incorporated | Sports | \$15,000.00 | \$0.00 | \$0.00 | \$15,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR18007 | Napier Boys' High School | Education | \$9,799.66 | \$0.00 | \$0.00 | \$9,799.66 | Full | DR1 | <input type="checkbox"/> |
| GR17827 | Napier City Rovers Association Football Club Incorporated | Sports | \$3,000.00 | \$0.00 | \$0.00 | \$3,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR18074 | Napier Pirate Rugby and Sports Club Incorporated | Community | \$16,696.00 | \$0.00 | \$0.00 | \$16,696.00 | Full | DR1 | <input type="checkbox"/> |
| GR17948 | Napier Technical Old Boys Cricket Club Incorporated | Sports | \$2,000.00 | \$0.00 | \$0.00 | \$2,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR16925 | National Science Technology Roadshow Trust Board | Education | \$37,826.00 | \$0.00 | \$0.00 | \$37,826.00 | Full | DR1 | <input type="checkbox"/> |
| GR18026 | New Zealand Nepal Society Incorporated | Community | \$17,872.13 | \$0.00 | \$0.00 | \$17,872.13 | Full | DR1 | <input type="checkbox"/> |
| GR18137 | New Zealand Rugby Foundation Incorporated | Community | \$3,292.39 | \$0.00 | \$0.00 | \$3,292.39 | Full | DR1,DR7 | <input type="checkbox"/> |
| GR18011 | Ngaruawahia Golf Club Incorporated | Sports | \$5,463.89 | \$0.00 | \$0.00 | \$5,463.89 | Full | DR1 | <input type="checkbox"/> |
| GR17959 | Norris Academy Trust | Sports | \$2,863.00 | \$0.00 | \$0.00 | \$2,863.00 | Full | DR1 | <input type="checkbox"/> |
| GR18168 | NZFuture Community Trust | Community | \$11,300.00 | \$11,300.00 | \$0.00 | \$11,300.00 | Full | DR1 | <input type="checkbox"/> |
| GR17980 | NZFuture Community Trust | Community | \$43,595.00 | \$0.00 | \$0.00 | \$43,595.00 | Full | DR8 | <input type="checkbox"/> |
| GR18000 | One Tree Point Primary School | Education | \$4,840.00 | \$0.00 | \$0.00 | \$4,840.00 | Full | DR1 | <input type="checkbox"/> |
| GR18176 | ONEONESIX Trust | Community | \$6,541.42 | \$0.00 | \$0.00 | \$6,541.42 | Full | DR1 | <input type="checkbox"/> |
| GR17975 | Otago Southland Area Of New Zealand Pony Clubs Association Incorporated | Sports | \$15,000.00 | \$0.00 | \$0.00 | \$15,000.00 | Full | DR5 | <input type="checkbox"/> |

| App No | Applicant Name | Grant Category | Requested Amount | Compliant Amount | Approved Amount | Declined Amount | Declined Partial or Full | Reason for Decline | Relationship |
|---------|---|----------------|------------------|------------------|-----------------|-----------------|--------------------------|--------------------|--------------------------|
| GR17614 | Paekakariki Surf Lifeguards Incorporated | Community | \$3,960.49 | \$0.00 | \$0.00 | \$3,960.49 | Full | DR5 | <input type="checkbox"/> |
| GR18086 | Papakura Athletic and Harrier Club Incorporated | Sports | \$73,615.45 | \$0.00 | \$0.00 | \$73,615.45 | Full | DR1 | <input type="checkbox"/> |
| GR17798 | Parent to Parent Hawkes Bay | Community | \$6,000.00 | \$0.00 | \$0.00 | \$6,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR17995 | Perinatal Mental Health New Zealand | Community | \$2,500.00 | \$0.00 | \$0.00 | \$2,500.00 | Full | DR1 | <input type="checkbox"/> |
| GR17851 | Perinatal Mental Health New Zealand | Community | \$2,164.00 | \$0.00 | \$0.00 | \$2,164.00 | Full | DR3 | <input type="checkbox"/> |
| GR18117 | Photo iwi | Community | \$7,358.80 | \$0.00 | \$0.00 | \$7,358.80 | Full | DR1 | <input type="checkbox"/> |
| GR17874 | Piriwiritua Ratana Brass Band | Community | \$25,000.00 | \$0.00 | \$0.00 | \$25,000.00 | Full | DR5 | <input type="checkbox"/> |
| GR18156 | Pohutukawa Coast Basketball Club Incorporated | Sports | \$8,733.00 | \$0.00 | \$0.00 | \$8,733.00 | Full | DR1 | <input type="checkbox"/> |
| GR17745 | Pukekohe High School and Districts Rugby Club Incorporated | Sports | \$27,366.71 | \$0.00 | \$0.00 | \$27,366.71 | Full | DR10 | <input type="checkbox"/> |
| GR17991 | Punjabi Knights Sports and Cultural Club Incorporated | Sports | \$46,686.95 | \$0.00 | \$0.00 | \$46,686.95 | Full | DR10 | <input type="checkbox"/> |
| GR17468 | Putaruru Rugby Football Club Incorporated | Sports | \$10,240.00 | \$0.00 | \$0.00 | \$10,240.00 | Full | DR5 | <input type="checkbox"/> |
| GR17942 | Regional Indoor Sports and Events Centre Trust | Community | \$15,200.00 | \$0.00 | \$0.00 | \$15,200.00 | Full | DR1 | <input type="checkbox"/> |
| GR17135 | Remuera Parnell Sports Community Charitable Trust | Sports | \$10,000.00 | \$0.00 | \$0.00 | \$10,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR18020 | Riding For Disabled Association Wellington Group Incorporated | Community | \$11,956.00 | \$0.00 | \$0.00 | \$11,956.00 | Full | DR5 | <input type="checkbox"/> |
| GR18158 | Riverlea Theatre and Art Centre Incorporated | Community | \$1,933.80 | \$0.00 | \$0.00 | \$1,933.80 | Full | DR1 | <input type="checkbox"/> |
| GR17840 | Rock Quest Charitable Trust | Community | \$50,000.00 | \$0.00 | \$0.00 | \$50,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR17241 | Rosehill Intermediate | Education | \$4,394.50 | \$0.00 | \$0.00 | \$4,394.50 | Full | DR2 | <input type="checkbox"/> |
| GR17475 | Royal New Zealand Armoured Corps (RNZAC) History Project Charitable Trust | Community | \$5,833.00 | \$0.00 | \$0.00 | \$5,833.00 | Full | DR1 | <input type="checkbox"/> |
| GR18080 | Ruakaka Surf Life Saving Patrol Incorporated | Community | \$12,522.00 | \$0.00 | \$0.00 | \$12,522.00 | 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 |
|---------|--|----------------|------------------|------------------|-----------------|-----------------|--------------------------|--------------------|--------------------------|
| GR18035 | Rugby League Hawkes Bay Incorporated | Sports | \$3,390.34 | \$0.00 | \$0.00 | \$3,390.34 | Full | DR1 | <input type="checkbox"/> |
| GR18071 | St Mary's College Board of Trustees | Education | \$3,332.04 | \$0.00 | \$0.00 | \$3,332.04 | Full | DR1 | <input type="checkbox"/> |
| GR18166 | St Matthews Primary School - Hastings | Education | \$4,000.00 | \$0.00 | \$0.00 | \$4,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR18181 | STEM Wana Trust | Community | \$32,068.00 | \$0.00 | \$0.00 | \$32,068.00 | Full | DR1 | <input type="checkbox"/> |
| GR18153 | Street-Smart Charitable Trust | Community | \$58,334.00 | \$0.00 | \$0.00 | \$58,334.00 | Full | DR5 | <input type="checkbox"/> |
| GR17838 | Suburbs Piako Hockey Club Incorporated | Sports | \$5,652.31 | \$0.00 | \$0.00 | \$5,652.31 | Full | DR1 | <input type="checkbox"/> |
| GR18178 | Supreme Sikh Society of New Zealand | Community | \$100,000.00 | \$0.00 | \$0.00 | \$100,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR17924 | Tauranga Regional Free Kindergarten Association Incorporated | Community | \$13,294.00 | \$0.00 | \$0.00 | \$13,294.00 | Full | DR1 | <input type="checkbox"/> |
| GR18092 | TBSS Central City Swimming Club Incorporated | Sports | \$6,281.25 | \$0.00 | \$0.00 | \$6,281.25 | Full | DR1 | <input type="checkbox"/> |
| GR17282 | Te Aroha Events Centre Charitable Trust | Community | \$26,607.92 | \$0.00 | \$0.00 | \$26,607.92 | Full | DR2 | <input type="checkbox"/> |
| GR17968 | Te Aroha Indoor Basketball Association Incorporated | Sports | \$4,016.25 | \$0.00 | \$0.00 | \$4,016.25 | Full | DR10 | <input type="checkbox"/> |
| GR17941 | Te Awamutu Association Football Club Incorporated | Sports | \$30,000.00 | \$0.00 | \$0.00 | \$30,000.00 | Full | DR2 | <input type="checkbox"/> |
| GR17562 | Te Mata School (Raglan) | Education | \$6,995.00 | \$0.00 | \$0.00 | \$6,995.00 | Full | DR5 | <input type="checkbox"/> |
| GR18149 | Te Po ki te Ao Marama Tihei Mauriora | Community | \$6,760.00 | \$0.00 | \$0.00 | \$6,760.00 | Full | DR1 | <input type="checkbox"/> |
| GR18057 | Te Puke Gymsport Incorporated | Sports | \$10,000.00 | \$0.00 | \$0.00 | \$10,000.00 | Full | DR5 | <input type="checkbox"/> |
| GR17644 | Te Puke Sports and Recreation Club Incorporated | Sports | \$60,000.00 | \$0.00 | \$0.00 | \$60,000.00 | Full | DR5 | <input type="checkbox"/> |
| GR17916 | Te Tai Tokerau Maori Netball Incorporated | Sports | \$2,138.50 | \$0.00 | \$0.00 | \$2,138.50 | Full | DR5 | <input type="checkbox"/> |
| GR17681 | Teach First New Zealand Trust | Community | \$1,773.90 | \$0.00 | \$0.00 | \$1,773.90 | Full | DR1 | <input type="checkbox"/> |
| GR18191 | Thames Amateur Swimming Club Incorporated | Sports | \$12,750.00 | \$0.00 | \$0.00 | \$12,750.00 | Full | DR10 | <input type="checkbox"/> |
| GR17981 | Thames Golf Club Incorporated | Sports | \$9,860.80 | \$0.00 | \$0.00 | \$9,860.80 | 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 |
|---------|--|----------------|------------------|------------------|-----------------|-----------------|--------------------------|--------------------|--------------------------|
| GR17782 | Thames Rugby and Sports Club Incorporated | Sports | \$2,505.00 | \$0.00 | \$0.00 | \$2,505.00 | Full | DR1 | <input type="checkbox"/> |
| GR17742 | Thames Valley Basketball Association Incorporated | Sports | \$15,115.40 | \$0.00 | \$0.00 | \$15,115.40 | Full | DR10 | <input type="checkbox"/> |
| GR18005 | The Auckland Sikh Society Incorporated | Community | \$12,700.00 | \$0.00 | \$0.00 | \$12,700.00 | Full | DR2 | <input type="checkbox"/> |
| GR17886 | The Motorsport Club Incorporated | Sports | \$33,942.00 | \$0.00 | \$0.00 | \$33,942.00 | Full | DR1 | <input type="checkbox"/> |
| GR18157 | The Mt. Albert Rugby League Football Club Incorporated | Sports | \$5,907.00 | \$0.00 | \$0.00 | \$5,907.00 | Full | DR1 | <input type="checkbox"/> |
| GR17813 | The Napier Old Boys Marist Rugby Football Club Incorporated | Sports | \$15,000.00 | \$0.00 | \$0.00 | \$15,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR17903 | The Pukekohe High School Childcare Centre Society Incorporated | Community | \$20,000.00 | \$20,000.00 | \$0.00 | \$20,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR17764 | The Reading Revolution | Community | \$10,000.00 | \$0.00 | \$0.00 | \$10,000.00 | Full | DR3 | <input type="checkbox"/> |
| GR17949 | The Robin Hood Foundation | Community | \$13,332.00 | \$0.00 | \$0.00 | \$13,332.00 | Full | DR1 | <input type="checkbox"/> |
| GR17772 | The Tomorrow Project Incorporated | Community | \$25,000.00 | \$0.00 | \$0.00 | \$25,000.00 | Full | DR2 | <input type="checkbox"/> |
| GR17325 | The University of Waikato Foundation | Community | \$150,000.00 | \$0.00 | \$0.00 | \$150,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR17888 | The Uxbridge Community Projects Incorporated | Community | \$4,251.00 | \$0.00 | \$0.00 | \$4,251.00 | Full | DR1 | <input type="checkbox"/> |
| GR17809 | Tokaimaananga Pre School | Education | \$6,900.00 | \$0.00 | \$0.00 | \$6,900.00 | Full | DR2 | <input type="checkbox"/> |
| GR17896 | Toki Incorporated | Sports | \$3,757.25 | \$0.00 | \$0.00 | \$3,757.25 | Full | DR1 | <input type="checkbox"/> |
| GR17812 | United Matamata Sports Incorporated | Sports | \$15,276.00 | \$0.00 | \$0.00 | \$15,276.00 | Full | DR5 | <input type="checkbox"/> |
| GR17956 | University of Waikato Netball Club Incorporated | Sports | \$12,865.72 | \$0.00 | \$0.00 | \$12,865.72 | Full | DR1 | <input type="checkbox"/> |
| GR17918 | Waikato Community Hospice Trust | Community | \$2,809.00 | \$0.00 | \$0.00 | \$2,809.00 | Full | DR10 | <input type="checkbox"/> |
| GR17832 | Waikato Diocesan School Rowing Club Incorporated | Sports | \$5,298.00 | \$0.00 | \$0.00 | \$5,298.00 | Full | DR1 | <input type="checkbox"/> |
| GR18012 | Waikato Regional Volleyball Association Incorporated | Sports | \$11,902.20 | \$0.00 | \$0.00 | \$11,902.20 | Full | DR3 | <input type="checkbox"/> |
| GR17793 | Waikato Rowing Club Incorporated | Sports | \$10,000.00 | \$0.00 | \$0.00 | \$10,000.00 | 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 |
|-----------------------|--|----------------|-----------------------|--------------------|-----------------|-----------------------|--------------------------|--------------------|--------------------------|
| GR17947 | Waikato Thames Yachting Association Incorporated | Sports | \$14,300.00 | \$0.00 | \$0.00 | \$14,300.00 | Full | DR1 | <input type="checkbox"/> |
| GR17853 | Waikato University Rowing Club Incorporated | Sports | \$10,000.00 | \$0.00 | \$0.00 | \$10,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR18134 | Waipa Racing Club Incorporated | Sports | \$10,000.00 | \$0.00 | \$0.00 | \$10,000.00 | Full | DR2 | <input type="checkbox"/> |
| GR17823 | Waipuna Hospice Incorporated | Community | \$15,129.30 | \$0.00 | \$0.00 | \$15,129.30 | Full | DR1 | <input type="checkbox"/> |
| GR17765 | Waiuku Business and Development Association Incorporated | Community | \$5,459.13 | \$0.00 | \$0.00 | \$5,459.13 | Full | DR2 | <input type="checkbox"/> |
| GR18084 | Well Foundation | Community | \$45,000.00 | \$0.00 | \$0.00 | \$45,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR17957 | Wesley College | Education | \$46,650.00 | \$46,650.00 | \$0.00 | \$46,650.00 | Full | DR1 | <input type="checkbox"/> |
| GR17835 | Whangamata Bowling Club Inc. | Sports | \$50,000.00 | \$0.00 | \$0.00 | \$50,000.00 | Full | DR5 | <input type="checkbox"/> |
| GR17930 | Whangamata Rugby and Sports Club Incorporated | Sports | \$38,726.86 | \$0.00 | \$0.00 | \$38,726.86 | Full | DR5 | <input type="checkbox"/> |
| GR17455 | Whangarei Amateur Swimming Club Incorporated | Sports | \$1,544.00 | \$0.00 | \$0.00 | \$1,544.00 | Full | DR1 | <input type="checkbox"/> |
| GR17884 | Youth Development Trust Hawke's Bay | Community | \$10,560.00 | \$0.00 | \$0.00 | \$10,560.00 | Full | DR1 | <input type="checkbox"/> |
| Meeting Total: | | | \$2,419,220.60 | \$96,283.33 | \$0.00 | \$2,419,220.60 | | | |

Reasons for partial or declined funding

| Notes | | | |
|-------|--|------|--|
| DR1 | Grassroots Trust does not have sufficient funds available 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 | 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 |