

Published Approved Report for Grassroots Trust Ltd
Meeting date: 23 Nov 2016

A		
GR6173	Ardmore Marist Rugby And Sports Club Incorporated	\$13,600.01
GR6282	Auckland City FC Incorporated	\$77,730.00
B		
GR6119	Balloons over Waikato Trust	\$86,803.74
GR6308	Bay Of Plenty Clay Target Association Incorporated	\$5,000.00
GR6292	Bay of Plenty Rugby Union Incorporated	\$67,500.00
C		
GR6071	Catholic Family Support Services	\$5,000.00
GR6217	Cornwall Districts Cricket and Sports Association Incorporated	\$20,000.00
GR6230	Counties Manukau Hockey Assn	\$10,000.00
GR6254	Counties Manukau Rugby Football Union (Incorporated)	\$25,000.00
H		
GR6279	Hamilton Cricket Association Incorporated	\$20,000.00
GR6141	Hamilton Girls' High School	\$5,427.41
GR6009	Hamilton West School	\$7,000.00
GR6153	Hastings Boys' High School	\$5,000.00
GR6300	Hastings Community Sports Club Incorporated	\$19,497.12
GR6124	Hillcrest High Rugby Club Inc	\$1,200.00
GR6229	Hukanui School	\$4,500.00
L		
GR6169	Lynn-Avon United Association Football Club Incorporated	\$2,000.00
M		
GR6239	Manurewa Rugby Football Club Incorporated	\$6,545.30
GR6304	Melville Rugby & Sports Club Incorporated	\$15,190.00
N		
GR6144	Napier Pirates Rugby & Sports Club	\$7,126.09
GR6205	New Zealand Sailing Trust Board	\$4,000.00
GR6274	New Zealand Singing School Trust	\$3,000.00
GR6036	No 1 District Federation of New Zealand Soccer Incorporated	\$15,000.00
GR6113	North Harbour Rugby Union Incorporated	\$32,280.51
GR6031	Northern Districts Cricket Association	\$29,700.00
O		
GR6093	One Taupo Trust	\$5,000.00
P		
GR6110	Papamoa College	\$6,375.00
GR6283	Pukete School	\$5,000.00
Total:		\$1,011,211.48

GR6099	Putaruru Golf Club Inc	\$10,000.00
S		
GR6224	Sacred Heart Girls College	\$25,000.00
GR6042	St Johns College, Hastings	\$6,000.00
GR6085	St Paul's Collegiate School Rowing Club Incorporated	\$31,440.00
GR6040	Stroke Foundation Hamilton	\$5,750.00
GR6077	Surf Life Saving Northern Region	\$24,305.00
T		
GR6160	Tauranga Youth Development Team - Voice of Youth Development Incorporated	\$5,000.00
GR6052	Tauranga's Christmas in the Park charitable trust	\$9,035.43
GR6219	Te Awamutu Marist Incorporated	\$3,319.04
GR6273	Tennis Northern Region Incorporated	\$6,500.00
GR6330	Tennis Western BOP Incorporated	\$1,770.00
GR6175	Thames Valley Touch Association Incorporated	\$5,000.00
GR6261	The Adastra Foundation	\$50,000.00
GR6145	The Auckland Children's Christmas Parade Trust	\$13,148.89
GR6170	The Auckland Children's Christmas Parade Trust	\$15,373.39
GR6023	The Flagstaff Club Inc T/A Suburbs Community Sports Club	\$8,500.00
GR6310	The Heart Trust	\$10,000.00
GR6244	The House of Grace Trust Inc	\$6,000.00
GR6232	The New Zealand Hockey Federation Incorporated	\$10,000.00
GR6114	The Order of St John Northern Region Trust Board	\$1,227.10
GR6204	Touch New Zealand Incorporated	\$47,889.78
W		
GR6216	Waikato Basketball Council Incorporated	\$23,549.72
GR6314	Waikato Bay of Plenty Cancer Society Inc	\$10,000.00
GR6312	Waikato Hockey Charitable Trust	\$50,000.00
GR6313	Waikato Institute For Recreation And Sports Studies Trust	\$10,000.00
GR6251	Waikato Rugby Union Incorporated	\$19,223.73
GR6243	Waikato Rugby Union Incorporated	\$9,470.22
GR6108	Waikato Youth Empowerment Trust	\$35,000.00
GR6320	Waitete Rugby Football Club Incorporated	\$15,633.00
GR6317	Waiuku District Rugby Football Club Incorporation	\$12,250.00
GR6318	Woodstock Primary School	\$4,000.00
Y		
GR6115	Young Men's Christian Association of Auckland Incorporated	\$14,351.00
GR6094	Youthline Auckland Charitable Trust	\$8,000.00

Total: \$1,011,211.48

Published Declined Report for Grassroots Trust Ltd
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A		
GR6245	Able Music Charitable Trust	\$0.00
GR6016	Adult Literacy Rural Trust	\$0.00
GR6233	Auckland Central Volleyball Club Incorporated	\$0.00
GR6215	Auckland Chinese Library	\$0.00
GR6234	Auckland District Kidney Society Incorporated	\$0.00
GR6025	Auckland Rowing Regional Performance Centre	\$0.00
GR6019	Auckland University Rugby Football Club Incorporated	\$0.00
C		
GR6030	Child Cancer Foundation Incorporated	\$0.00
GR6222	Croquet Waikato-King Country Incorporated	\$0.00
E		
GR6194	Eden Park Trust	\$0.00
GR6107	Ellwood Park Partnership	\$0.00
F		
GR6228	Families Autism Support Trust	\$0.00
GR6255	Family & Financial Solutions Trust	\$0.00
GR6039	Folau Alofa Charitable Trust	\$0.00
GR6101	Franklin Baptist Community Trust	\$0.00
G		
GR6208	Greendale Tennis Club Incorporated	\$0.00
H		
GR6184	Hamilton Children And Families Trust	\$0.00
GR6123	Hamilton Science Awards Trust	\$0.00
GR6181	Horowhenua Kids, Teens And Family Trust	\$0.00
GR6302	Horse Of The Year (Hawkes Bay) Limited	\$0.00
GR6105	Hukanui Golf Club Inc	\$0.00
I		
GR6156	International Folkdance Association Incorporated	\$0.00
J		
GR6267	Jonesy's Youth Foundation	\$0.00
K		
GR6018	Kahukura Rugby & Sports Club Inc	\$0.00
GR6199	Kaisen Trust	\$0.00
GR6270	Kaiwaka School	\$0.00
L		
GR6106	Lakeview Archers Incorporated	\$0.00
Total:		\$0.00

M		
GR6069	Manawatu Mountain Bike Club Inc	\$0.00
GR6139	Matamata Aeroclub Inc	\$0.00
N		
GR6133	Napier Age Concern Incorporated	\$0.00
GR6058	Napier City Council	\$0.00
GR6121	Napier City Rovers AFC (Inc)	\$0.00
GR6092	Napier Marist Football Club	\$0.00
GR6201	Neighbourhood Support Waimea Inc	\$0.00
GR6097	New Progress Enterprises	\$0.00
GR6250	New Zealand Lacrosse Association Incorporated	\$0.00
GR6266	New Zealand Mounted Games Association Incorporated	\$0.00
GR6011	Nga Kaihoe o Aotearoa (Waka Ama New Zealand) Incorporated	\$0.00
GR6281	No.4 District Federation of New Zealand Football Incorporated	\$0.00
GR6220	North Harbour Golf Association Incorporated	\$0.00
GR6264	North Shore City Baseball Club Incorporation	\$0.00
GR6078	Northern United Football Club Incorporated	\$0.00
O		
GR6223	Ohaupo Rugby and Sports Club Incorporated	\$0.00
GR6091	Omokoroa Community Tennis Club Incorporated	\$0.00
GR6301	Otara Health Charitable Trust	\$0.00
GR6213	Otumoetai College	\$0.00
P		
GR6074	Parents Centre New Zealand Incorporated	\$0.00
GR6049	Peter Pomare Foundation	\$0.00
GR6271	Point England School	\$0.00
GR6046	Prison Chaplaincy Service Of Aotearoa New Zealand Charitable Trust Board	\$0.00
GR6185	Puhoi Volunteer Rural Fire Force Incorporated	\$0.00
R		
GR6179	Rotorua Children's Art House Trust	\$0.00
S		
GR6174	S.T.A.R.T Taranaki	\$0.00
GR6002	Saanjh Sports and Cultural Club Incorporated	\$0.00
GR6086	Siale Huniva Trust	\$0.00
GR6118	South Auckland Income Planning Service Incorporated	\$0.00
GR6241	Southern United Rugby Football Club Incorporated	\$0.00
GR6253	St Paul's Catholic School	\$0.00
T		
GR6276	Taranaki Tennis Association Incorporated	\$0.00
GR6087	Taumarunui A and P Show	\$0.00
GR6212	Tauranga Underwater Hockey Club Incorporated	\$0.00

Total: \$0.00

GR6167	Te Atatu Association Football Sports And Social Club Incorporated	\$0.00
GR6013	Te Kura O Te Moutere O Matakana	\$0.00
GR6182	The Balmoral Bowling Club Incorporated	\$0.00
GR6272	The Franklin District Pony Club Incorporated	\$0.00
GR6249	The North Shore Events Centre Trust Board	\$0.00
GR6127	The Phobic Trust of New Zealand Inc	\$0.00
GR6235	The Stroke Foundation of New Zealand Limited	\$0.00
U		
GR6053	United Force Netball	\$0.00
W		
GR6319	Waitakere United Incorporated	\$0.00
GR6236	Wesley College Board of Trustees	\$0.00
GR6303	Whakatane District Council	\$0.00
GR6010	Whanganui Restorative Practices Trust	\$0.00
Y		
GR6221	Young Mariners of New Zealand Incorporated	\$0.00
Z		
GR6012	Zeal Education Trust	\$0.00
Total:		\$0.00

Published Held Over Report for Grassroots Trust Ltd
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C

GR6164 Canoe Slalom Bay of Plenty Incorporated

F

GR6111 Fraser Tech Rugby Club

H

GR6197 Hamilton Old Boys Rugby & Sports Club

L

GR6056 Laura Fergusson Trust Incorporated

N

GR6045 Netball Waikato Bay of Plenty Zone Inc

GR6098 New Zealand Wheelchair Tennis Inc

S

GR6307 Sacred Heart College

GR6060 StarJam Charitable Trust

T

GR6218 The Counties Manukau Rowing Club Incorporated

W

GR6316 Waikato University Rugby Football Club Incorporated
