

Published Approved Report for Grassroots Trust Ltd
Meeting date: 22 Nov 2017

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR8638	Age Concern Napier Incorporated	Community	\$2,296.00	\$2,296.00	\$2,296.00	\$0.00			<input type="checkbox"/>
GR8824	Aotearoa Maori Tennis Association Incorporated	Sports	\$48,195.74	\$48,195.74	\$48,195.74	\$0.00			<input type="checkbox"/>
GR8726	Aquinas College	Sports	\$4,027.31	\$4,027.31	\$2,000.00	\$2,027.31	Partial	DR2	<input type="checkbox"/>
GR8626	Athletics Hawkes Bay Gisborne Incorporated	Sports	\$7,000.00	\$7,000.00	\$3,100.00	\$3,900.00	Partial	DR2	<input type="checkbox"/>
GR8550	Auckland Down Syndrome Association Incorporated	Community	\$16,582.49	\$16,582.49	\$12,000.00	\$4,582.49	Partial	DR2	<input type="checkbox"/>
GR8738	Auckland Grammar School	Education	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00			<input type="checkbox"/>
GR8827	Bay of Plenty Rugby Union Incorporated	Sports	\$70,000.00	\$70,000.00	\$70,000.00	\$0.00			<input type="checkbox"/>
GR8671	Bay Oval Trust	Sports	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>
GR8713	Cambridge Christmas Festival Society Incorporated	Community	\$4,347.83	\$3,260.87	\$3,260.87	\$1,086.96	Partial	DR3	<input type="checkbox"/>
GR8769	Counties Manukau Cricket Association Incorporated	Sports	\$3,900.00	\$3,900.00	\$3,900.00	\$0.00			<input type="checkbox"/>
GR8825	Counties Manukau Rugby Football Union (Incorporated)	Sports	\$35,000.00	\$35,000.00	\$30,000.00	\$5,000.00	Partial	DR2	<input type="checkbox"/>
GR8875	Eastern Suburbs Association Football Club Incorporated	Sports	\$22,500.00	\$22,500.00	\$22,500.00	\$0.00			<input type="checkbox"/>
GR8739	Eden Park Trust	Community	\$17,500.00	\$17,500.00	\$10,000.00	\$7,500.00	Partial	DR2	<input type="checkbox"/>
GR8853	Hamilton Gardens Summer Festival Foundation	Community	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00			<input checked="" type="checkbox"/>
GR8777	Hamilton Marist Rugby Football Club Incorporated	Sports	\$7,840.00	\$7,840.00	\$7,840.00	\$0.00			<input checked="" type="checkbox"/>
GR8821	Heart Kids New Zealand Incorporated	Community	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>

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GR8794	Hillcrest Amateur Swimming Club Incorporated	Sports	\$8,000.00	\$8,000.00	\$8,000.00	\$0.00			<input type="checkbox"/>
GR8711	Hillcrest High School	Education	\$18,000.00	\$18,000.00	\$18,000.00	\$0.00			<input checked="" type="checkbox"/>
GR8583	Howick Primary School	Education	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			<input type="checkbox"/>
GR8813	Hukanui School	Education	\$9,180.00	\$9,180.00	\$9,180.00	\$0.00			<input type="checkbox"/>
GR8724	John Walker Find Your Field Of Dreams Foundation	Sports	\$30,000.00	\$30,000.00	\$30,000.00	\$0.00			<input checked="" type="checkbox"/>
GR8784	Kaimai Outdoor Centre Incorporated	Community	\$12,707.00	\$12,707.00	\$5,000.00	\$7,707.00	Partial	DR2	<input type="checkbox"/>
GR8751	Kayaking Tauranga Incorporated	Sports	\$10,190.00	\$10,190.00	\$5,000.00	\$5,190.00	Partial	DR2	<input type="checkbox"/>
GR8743	Maniapoto Rugby Football Sub-Union Incorporated	Sports	\$7,250.00	\$5,510.00	\$5,510.00	\$1,740.00	Partial	DR3	<input type="checkbox"/>
GR8754	Manurewa Rugby Football Club Inc	Sports	\$9,150.00	\$9,150.00	\$9,150.00	\$0.00			<input type="checkbox"/>
GR8605	Manurewa West Primary School	Education	\$56,103.00	\$56,103.00	\$30,000.00	\$26,103.00	Partial	DR2	<input type="checkbox"/>
GR8852	Mount Albert Grammar School Rowing Club Incorporated	Sports	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00			<input type="checkbox"/>
GR8744	Napier Pirate Rugby and Sports Club Incorporated	Sports	\$7,552.17	\$7,552.17	\$7,552.17	\$0.00			<input type="checkbox"/>
GR8809	Netball Waikato Bay of Plenty Zone Incorporated	Sports	\$62,222.03	\$61,841.99	\$61,841.99	\$380.04	Partial	DR5	<input type="checkbox"/>
GR8779	New Plymouth Old Boy's Swimming and Surf Club Incorporated	Community	\$22,623.00	\$22,623.00	\$22,623.00	\$0.00			<input type="checkbox"/>
GR8734	New Zealand Wheelchair Tennis Incorporated	Sports	\$9,690.00	\$9,690.00	\$9,690.00	\$0.00			<input type="checkbox"/>
GR8731	Omanu Beach Surf Life Saving Club Incorporated	Community	\$30,000.00	\$30,000.00	\$5,000.00	\$25,000.00	Partial	DR2	<input type="checkbox"/>
GR8322	Papakura Community Trust T/A Red Hill Community Centre	Community	\$55,000.00	\$55,000.00	\$10,000.00	\$45,000.00	Partial	DR2	<input type="checkbox"/>
GR8510	Papatoetoe Cricket Club Incorporated	Sports	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>
GR8845	Porritt Primary School	Education	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
GR8842	Pukekohe Netball Centre Incorporated	Sports	\$4,770.00	\$4,770.00	\$4,770.00	\$0.00			<input type="checkbox"/>

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GR8562	Raureka School	Education	\$44,250.00	\$44,250.00	\$20,000.00	\$24,250.00	Partial	DR2	<input checked="" type="checkbox"/>
GR8756	Rosehill College	Education	\$71,329.92	\$71,329.92	\$22,806.44	\$48,523.48	Partial	DR2	<input type="checkbox"/>
GR8705	Roskill Amateur Swimming & Life Saving Club Incorporated	Sports	\$4,166.00	\$4,166.00	\$4,166.00	\$0.00			<input type="checkbox"/>
GR8848	Sacred Heart Girls College	Education	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00			<input type="checkbox"/>
GR8603	Tania Dalton Foundation	Community	\$59,252.00	\$59,252.00	\$59,252.00	\$0.00			<input type="checkbox"/>
GR8831	Taupo Rodeo Club Incorporated	Sports	\$7,088.68	\$7,088.68	\$7,088.68	\$0.00			<input type="checkbox"/>
GR8763	Tauranga Jazz Society Incorporated	Community	\$14,000.00	\$14,000.00	\$5,000.00	\$9,000.00	Partial	DR2	<input type="checkbox"/>
GR8696	Tauranga Rowing Club Incorporated	Sports	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	Partial	DR2	<input type="checkbox"/>
GR8722	Te Aroha and District Health Services Charitable Trust	Community	\$620.00	\$620.00	\$620.00	\$0.00			<input type="checkbox"/>
GR8774	Te Aroha BMX Club Incorporated	Community	\$1,995.00	\$1,995.00	\$1,995.00	\$0.00			<input type="checkbox"/>
GR8615	Te Aroha Group New Zealand Riding for the Disabled Association Incorporated	Community	\$7,441.40	\$7,441.40	\$7,441.40	\$0.00			<input type="checkbox"/>
GR8732	Te Awa River Ride Charitable Trust	Sports	\$100,000.00	\$100,000.00	\$100,000.00	\$0.00			<input type="checkbox"/>
GR8673	Te Awamutu Marist Incorporated	Sports	\$12,521.11	\$12,521.11	\$10,000.00	\$2,521.11	Partial	DR2	<input type="checkbox"/>
GR8773	Te Awamutu Rugby Sports and Recreation Club (Incorporated)	Sports	\$26,287.50	\$25,573.21	\$25,573.21	\$714.29	Partial	DR6	<input checked="" type="checkbox"/>
GR8816	The Bay of Plenty Cricket Association Incorporated	Sports	\$62,326.00	\$44,710.61	\$20,126.00	\$42,200.00	Partial	DR2	<input checked="" type="checkbox"/>
GR8771	The Home of Cycling Charitable Trust	Sports	\$76,304.35	\$76,304.35	\$76,304.35	\$0.00			<input type="checkbox"/>
GR8818	The Karamu Sports Development Club Incorporated	Sports	\$7,000.00	\$7,000.00	\$3,500.00	\$3,500.00	Partial	DR2	<input type="checkbox"/>
GR8775	The Napier Old Boys Marist Rugby Football Club Incorporated	Sports	\$3,120.00	\$3,120.00	\$3,120.00	\$0.00			<input type="checkbox"/>
GR8761	The Papatoetoe Historical Society Incorporated	Community	\$1,296.00	\$1,296.00	\$1,296.00	\$0.00			<input type="checkbox"/>
GR8725	Waikato Rugby Referees Association Incorporated	Sports	\$20,857.43	\$20,857.43	\$20,857.43	\$0.00			<input type="checkbox"/>
GR8844	Waikato Rugby Union Incorporated	Sports	\$117,220.74	\$117,220.74	\$108,409.63	\$8,811.11	Partial	DR3	<input checked="" type="checkbox"/>
GR8846	Waikato Rugby Union Incorporated	Sports	\$14,028.00	\$14,028.00	\$14,028.00	\$0.00			<input checked="" type="checkbox"/>

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GR8810	Waikato University Hockey Club Incorporated	Sports	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>
GR8804	Waiuku District Cricket Club Incorporated	Sports	\$1,276.00	\$1,276.00	\$1,276.00	\$0.00			<input type="checkbox"/>
GR8856	Wanderers Sports Club (Hamilton) Incorporated	Sports	\$18,000.00	\$16,666.67	\$16,666.67	\$1,333.33	Partial	DR5	<input type="checkbox"/>
GR8799	Wanderers Sports Club (Hamilton) Incorporated	Sports	\$30,000.00	\$30,000.00	\$30,000.00	\$0.00			<input type="checkbox"/>
Meeting Total:			\$1,455,006.70	\$1,432,136.69	\$1,173,936.58	\$281,070.12			

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	This application was withdrawn by the Applicant

Published Declined Report for Grassroots Trust Ltd
Meeting date: 22 Nov 2017

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GR8025	Alfriston College	Education	\$10,050.00	\$0.00	\$0.00	\$10,050.00	Full	DR5	<input type="checkbox"/>
GR8720	Ambury Park Centre Incorporated	Community	\$3,365.33	\$3,365.33	\$0.00	\$3,365.33	Full	DR2	<input type="checkbox"/>
GR8735	AMPSS101	Community	\$32,760.00	\$0.00	\$0.00	\$32,760.00	Full	DR1	<input type="checkbox"/>
GR8802	Art Deco Trust Incorporated	Community	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR2	<input type="checkbox"/>
GR8833	Auckland City FC Incorporated	Sports	\$91,780.00	\$91,780.00	\$0.00	\$91,780.00	Full	DR2	<input type="checkbox"/>
GR8678	Auckland District Kidney Society (Incorporated)	Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	DR2	<input type="checkbox"/>
GR8836	Bombay Pony Club Branch Incorporated	Sports	\$4,160.00	\$4,160.00	\$0.00	\$4,160.00	Full	DR2	<input type="checkbox"/>
GR8749	Bowls Hawkes Bay Incorporated	Sports	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	DR2	<input type="checkbox"/>
GR8736	Cool Bananas Youthwork Trust	Community	\$5,929.00	\$0.00	\$0.00	\$5,929.00	Full	DR5	<input type="checkbox"/>
GR8748	Counties Polocrosse Club Incorporated	Sports	\$5,657.43	\$5,657.43	\$0.00	\$5,657.43	Full	DR2	<input type="checkbox"/>
GR8783	Dressage Waitemata	Sports	\$1,000.00	\$0.00	\$0.00	\$1,000.00	Full	DR1	<input type="checkbox"/>
GR8729	Great Barrier Island Environmental Trust	Community	\$6,500.00	\$0.00	\$0.00	\$6,500.00	Full	DR1	<input type="checkbox"/>
GR8718	Great Potentials Foundation	Education	\$18,000.00	\$16,591.30	\$0.00	\$18,000.00	Full	DR2	<input type="checkbox"/>
GR8869	Greerton Senior Citizens Association Incorporated	Community	\$2,107.95	\$0.00	\$0.00	\$2,107.95	Full	DR3	<input type="checkbox"/>
GR8796	Grief Support Services Incorporated	Community	\$3,504.00	\$3,503.49	\$0.00	\$3,504.00	Full	DR2	<input type="checkbox"/>
GR8698	Hamilton Christmas Charitable Trust	Community	\$20,607.18	\$20,607.18	\$0.00	\$20,607.18	Full	DR2	<input type="checkbox"/>
GR8728	Hamilton Multicultural Services Trust	Community	\$6,536.00	\$1,398.40	\$0.00	\$6,536.00	Full	DR2	<input type="checkbox"/>
GR8712	Hamilton Volunteer Operational Support	Community	\$33,626.50	\$33,626.50	\$0.00	\$33,626.50	Full	DR2	<input type="checkbox"/>
GR8847	Hawkes Bay Softball Association Incorporated	Sports	\$6,848.70	\$6,848.70	\$0.00	\$6,848.70	Full	DR2	<input type="checkbox"/>

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GR8839	Ignite Under 12 Marching Team	Sports	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	DR2	<input type="checkbox"/>
GR8717	Impact Gymsport Academy Incorporated	Sports	\$9,166.67	\$9,166.67	\$0.00	\$9,166.67	Full	DR2	<input type="checkbox"/>
GR8752	Manurewa Intermediate School	Education	\$33,912.52	\$30,954.52	\$0.00	\$33,912.52	Full	DR2	<input type="checkbox"/>
GR8789	Multiple Sclerosis Society Of Auckland And The North Shore Incorporated	Community	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	Full	DR2	<input type="checkbox"/>
GR8737	Napier City Council	Community	\$8,000.00	\$8,000.00	\$0.00	\$8,000.00	Full	DR2	<input type="checkbox"/>
GR8772	New Zealand Men's Roller Derby Incorporated	Sports	\$6,003.24	\$0.00	\$0.00	\$6,003.24	Full	DR1	<input type="checkbox"/>
GR8686	New Zealand Tag Football Incorporated	Sports	\$34,274.00	\$25,183.65	\$0.00	\$34,274.00	Full	DR2	<input type="checkbox"/>
GR8468	NZ Ethnic Social Services Trust	Community	\$23,851.70	\$22,066.54	\$0.00	\$23,851.70	Full	DR2	<input type="checkbox"/>
GR8440	Parenting for Men Charitable Trust	Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	DR2	<input type="checkbox"/>
GR8859	Patea Carlyle Pony Club Incorporated	Sports	\$5,301.30	\$0.00	\$0.00	\$5,301.30	Full	DR1	<input type="checkbox"/>
GR8503	Pukekohe High School	Education	\$11,000.00	\$11,000.00	\$0.00	\$11,000.00	Full	DR2	<input type="checkbox"/>
GR8707	RAW 2014 Limited	Community	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR2	<input type="checkbox"/>
GR8646	Rostrevor House Incorporated	Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	DR2	<input type="checkbox"/>
GR8834	Rototuna High Schools	Education	\$35,315.00	\$35,315.00	\$0.00	\$35,315.00	Full	DR2	<input type="checkbox"/>
GR8535	Runciman Tennis Club Incorporated	Sports	\$70,000.00	\$70,000.00	\$0.00	\$70,000.00	Full	DR2	<input type="checkbox"/>
GR8709	Safe Surfer	Community	\$8,610.00	\$8,610.00	\$0.00	\$8,610.00	Full	DR2	<input type="checkbox"/>
GR8829	Shore Rovers Netball Club Incorporated	Sports	\$2,970.00	\$2,970.00	\$0.00	\$2,970.00	Full	DR2	<input type="checkbox"/>
GR8780	Society of St Vincent de Paul Hamilton Area Council	Community	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	Full	DR2	<input type="checkbox"/>
GR8747	Spinal Cord Society (New Zealand) Incorporated	Community	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR1	<input type="checkbox"/>
GR8679	St Josephs Parent Teacher Friend Association	Education	\$4,996.24	\$4,996.24	\$0.00	\$4,996.24	Full	DR2	<input type="checkbox"/>
GR8694	Taniwha Outrigger Canoe Club Incorporated	Sports	\$2,746.52	\$2,746.52	\$0.00	\$2,746.52	Full	DR2	<input type="checkbox"/>
GR8704	Taupo Bowling Club (Incorporated)	Sports	\$2,864.00	\$2,864.00	\$0.00	\$2,864.00	Full	DR2	<input type="checkbox"/>
GR8864	Taupo Gliding Club Incorporated	Sports	\$10,406.31	\$10,406.31	\$0.00	\$10,406.31	Full	DR2	<input type="checkbox"/>

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GR8808	Tauranga Regional Free Kindergarten Association Incorporated	Education	\$17,078.00	\$0.00	\$0.00	\$17,078.00	Full	DR2	<input type="checkbox"/>
GR8628	Tauranga Volunteer Fire Brigade	Community	\$88,853.05	\$88,853.05	\$0.00	\$88,853.05	Full	DR2	<input type="checkbox"/>
GR8801	Tauranga's Christmas in the Park Charitable Trust	Community	\$60,260.87	\$45,000.00	\$0.00	\$60,260.87	Full	DR2	<input type="checkbox"/>
GR8798	Te Atatu Association Football Sports and Social Club Incorporated	Sports	\$2,985.20	\$2,985.20	\$0.00	\$2,985.20	Full	DR2	<input type="checkbox"/>
GR8484	The Auckland Asthma Society Incorporated	Community	\$10,283.20	\$10,283.20	\$0.00	\$10,283.20	Full	DR2	<input type="checkbox"/>
GR8858	Waihi Beach Life Guard Services Incorporated	Sports	\$8,044.15	\$0.00	\$0.00	\$8,044.15	Full	DR1	<input type="checkbox"/>
GR8727	Waikato Institute for Leisure and Sports Studies Trust	Education	\$24,236.29	\$20,495.92	\$0.00	\$24,236.29	Full	DR2	<input type="checkbox"/>
GR8582	Waikato University Rugby Football Club Incorporated	Sports	\$40,000.00	\$40,000.00	\$0.00	\$40,000.00	Full	DR2	<input type="checkbox"/>
GR8330	Whakatane Citizens Band Incorporated	Community	\$3,515.43	\$3,515.43	\$0.00	\$3,515.43	Full	DR2	<input type="checkbox"/>
GR8643	Whare o Te Ata Fairfield/Chartwell Community Centre Trust	Community	\$19,685.00	\$19,685.00	\$0.00	\$19,685.00	Full	DR2	<input type="checkbox"/>
GR8692	Woodville Volunteer Fire Brigade	Community	\$1,975.00	\$0.00	\$0.00	\$1,975.00	Full	DR1	<input type="checkbox"/>
GR8792	Youth Football Development Trust	Sports	\$33,940.86	\$33,940.86	\$0.00	\$33,940.86	Full	DR2	<input type="checkbox"/>
Meeting Total:			\$911,706.64	\$750,576.44	\$0.00	\$911,706.64			

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