

## Published Approved Report for Grassroots Trust Ltd Meeting date: 27 Sep 2017

| App No | Applicant Name  | Grant Category | Requested<br>Amount | Compliant<br>Amount | Approved<br>Amount | Declined<br>Amount | Declined<br>Partial or Full | Reason for<br>Decline | Relationship |
|--------|---|----------------|---------------------|---------------------|--------------------|--------------------|-----------------------------|-----------------------|--------------|
| GR8401 | Auckland City FC Incorporated                                     | Sports         | \$96,805.00         | \$96,805.00         | \$96,805.00        | \$0.00             |                             |                       |              |
| GR8376 | Bay of Plenty Rugby Union<br>Incorporated                         | Sports         | \$70,000.00         | \$70,000.00         | \$40,000.00        | \$30,000.00        | Partial                     | DR2                   |              |
| GR8341 | Bay Twisters Incorporated   | Sports         | \$19,999.98         | \$19,999.98         | \$2,000.00         | \$17,999.98        | Partial                     | DR2                   | Γ            |
| GR8331 | Blue Light Ventures Incorporated (Whaktane Branch)                | Community      | \$7,043.48          | \$7,043.48          | \$5,000.00         | \$2,043.48         | Partial                     | DR2                   |              |
| GR8150 | Central Plateau Enrichment<br>Academy Inc Limited                 | Education      | \$24,083.29         | \$24,083.29         | \$10,000.00        | \$14,083.29        | Partial                     | DR2                   |              |
| GR8101 | Clifton County Cricket Club<br>Incorporated                       | Sports         | \$12,500.00         | \$12,500.00         | \$12,500.00        | \$0.00             |                             |                       |              |
| GR8415 | CNI Early Education Services Trust                                | Education      | \$1,745.00          | \$1,745.00          | \$1,745.00         | \$0.00             |                             |                       | Γ            |
| GR8203 | Cornwall Cricket Club (Hastings)<br>Incorporated                  | Sports         | \$6,000.00          | \$6,000.00          | \$6,000.00         | \$0.00             |                             |                       |              |
| GR8333 | Cornwall Districts Cricket and<br>Sports Association Incorporated | Sports         | \$8,000.00          | \$8,000.00          | \$8,000.00         | \$0.00             |                             |                       | Γ            |
| GR8374 | Counties Manukau Cricket<br>Association Incorporated              | Sports         | \$29,900.00         | \$18,200.00         | \$18,200.00        | \$11,700.00        | Partial                     | DR5                   |              |
| GR8360 | Counties Manukau Rugby Football<br>Union (Incorporated)           | Sports         | \$35,000.00         | \$35,000.00         | \$35,000.00        | \$0.00             |                             |                       |              |
| GR8271 | Deanwell School   | Education      | \$8,352.00          | \$8,352.00          | \$5,000.00         | \$3,352.00         | Partial                     | DR2                   |              |
| GR8226 | Dinsdale Playcentre   | Education      | \$4,136.98          | \$3,963.10          | \$3,963.10         | \$173.88           | Partial                     | DR5                   |              |
| GR8346 | Dynamo Cycling & Sports Club<br>Incorporated                      | Sports         | \$24,411.00         | \$24,261.00         | \$24,261.00        | \$150.00           | Partial                     | DR5                   |              |
| GR8445 | Eastern Suburbs Association<br>Football Club Incorporated         | Sports         | \$15,000.00         | \$15,000.00         | \$15,000.00        | \$0.00             |                             |                       |              |
| GR8309 | Ellerslie Cricket Club Incorporated                               | Sports         | \$5,000.00          | \$5,000.00          | \$5,000.00         | \$0.00             |                             |                       |              |
| GR8323 | Ellwood Park Partnership  | Sports         | \$13,859.03         | \$13,859.03         | \$13,859.03        | \$0.00             |                             |                       |              |

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|--------|--|----------------|---------------------|---------------------|--------------------|--------------------|-----------------------------|-----------------------|--------------|
| GR8411 | Franklin Basketball Incorporated                         | Sports         | \$10,330.43         | \$10,330.43         | \$10,330.43        | \$0.00             |                             |                       |              |
| GR8380 | Franklin United Football Club<br>Incorporated            | Sports         | \$4,336.50          | \$4,336.50          | \$4,336.50         | \$0.00             |                             |                       |              |
| GR8231 | Hamilton Junior High School                              | Education      | \$1,000.00          | \$1,000.00          | \$1,000.00         | \$0.00             |                             |                       |              |
| GR8434 | Hamilton Old Boys Rugby and<br>Sports Club Incorporated  | Sports         | \$11,428.04         | \$7,715.51          | \$7,715.51         | \$3,712.53         | Partial                     | DR5                   | N            |
| GR8301 | Hastings Boys' High School                               | Education      | \$16,000.00         | \$16,000.00         | \$16,000.00        | \$0.00             |                             |                       |              |
| GR8419 | Hastings Community Sports Club<br>Incorporated           | Sports         | \$18,373.91         | \$18,373.91         | \$18,373.91        | \$0.00             |                             |                       |              |
| GR8444 | Hautapu Sports and Recreation<br>Club (Incorporated)     | Sports         | \$27,107.72         | \$25,997.72         | \$25,997.72        | \$1,110.00         | Partial                     | DR5                   |              |
| GR8304 | Hawera United Cricket Club<br>Incorporated               | Sports         | \$8,000.00          | \$8,000.00          | \$8,000.00         | \$0.00             |                             |                       |              |
| GR8269 | Hawkes Bay Basketball Foundation<br>Incorporated         | Sports         | \$10,000.00         | \$10,000.00         | \$10,000.00        | \$0.00             |                             |                       |              |
| GR8011 | Hawkes Bay Regional Sports Park<br>Trust                 | Sports         | \$5,000.00          | \$5,000.00          | \$5,000.00         | \$0.00             |                             |                       |              |
| GR8306 | Hawkes Bay Rowing Club<br>Incorporated                   | Sports         | \$9,000.00          | \$9,000.00          | \$9,000.00         | \$0.00             |                             |                       |              |
| GR8183 | Howick Pakuranga Cricket Club<br>Incorporated            | Sports         | \$62,000.00         | \$62,000.00         | \$20,000.00        | \$42,000.00        | Partial                     | DR2                   |              |
| GR8294 | Kelvin Road School                                       | Sports         | \$11,373.04         | \$11,373.04         | \$11,373.04        | \$0.00             |                             |                       |              |
| GR7828 | Living Well Trust  | Community      | \$4,000.00          | \$4,000.00          | \$4,000.00         | \$0.00             |                             |                       |              |
| GR8190 | Midlands Hockey Incorporated                             | Sports         | \$50,000.00         | \$50,000.00         | \$20,000.00        | \$30,000.00        | Partial                     | DR2                   |              |
| GR8521 | Nawton Primary School                                    | Education      | \$12,400.00         | \$12,400.00         | \$12,400.00        | \$0.00             |                             |                       |              |
| GR8115 | New Zealand Water Ski Racing<br>Association Incorporated | Sports         | \$34,900.00         | \$34,900.00         | \$30,000.00        | \$4,900.00         | Partial                     | DR2                   |              |
| GR8270 | Otumoetai Tennis Club<br>Incorporated                    | Sports         | \$8,260.00          | \$8,260.00          | \$3,000.00         | \$5,260.00         | Partial                     | DR2                   |              |
| GR8264 | Panmure Netball Club                                     | Sports         | \$8,460.87          | \$8,460.87          | \$4,000.00         | \$4,460.87         | Partial                     | DR2                   |              |
| GR8379 | Papakura Tennis & Squash Club<br>Inc                     | Sports         | \$3,286.00          | \$3,286.00          | \$3,286.00         | \$0.00             |                             |                       |              |
| GR8404 | Pukekohe East School                                     | Education      | \$2,680.00          | \$2,680.00          | \$2,680.00         | \$0.00             |                             |                       |              |

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| GR8412 | Saanjh Sports & Cultural Club<br>Incorporated              | Community      | \$13,153.75         | \$12,487.92         | \$12,487.92        | \$665.83           | Partial                     | DR5                   |              |
| GR8369 | Sir Edmund Hillary Outdoors<br>Education Trust             | Education      | \$22,365.00         | \$22,365.00         | \$22,365.00        | \$0.00             |                             |                       |              |
| GR8424 | Special Olympics Counties                                  | Sports         | \$3,867.50          | \$3,867.50          | \$3,867.50         | \$0.00             |                             |                       |              |
| GR8342 | Sunny Hills Tennis Club<br>Incorporated                    | Sports         | \$18,039.14         | \$18,039.14         | \$5,000.00         | \$13,039.14        | Partial                     | DR2                   |              |
| GR8354 | Surf Life Saving New Zealand<br>Incorporated               | Community      | \$6,000.00          | \$6,000.00          | \$6,000.00         | \$0.00             |                             |                       |              |
| GR8085 | Taupo Motorcycle Club Incorporated                         | Sports         | \$23,958.00         | \$23,958.00         | \$23,958.00        | \$0.00             |                             |                       |              |
| GR8396 | Tauranga Arts Festival Trust                               | Community      | \$5,000.00          | \$5,000.00          | \$5,000.00         | \$0.00             |                             |                       |              |
| GR8128 | Te Aroha BMX Club Incorporated                             | Community      | \$3,729.12          | \$3,729.12          | \$3,729.12         | \$0.00             |                             |                       |              |
| GR8407 | Te Awamutu Primary School                                  | Education      | \$61,580.00         | \$61,580.00         | \$20,000.00        | \$41,580.00        | Partial                     | DR2                   |              |
| GR8238 | Te Awamutu Rugby Sports and Recreation Club (Incorporated) | Sports         | \$20,000.00         | \$20,000.00         | \$20,000.00        | \$0.00             |                             |                       |              |
| GR8416 | Te Kura Kaupapa Maori Te Orini ki<br>Ngatiawa              | Education      | \$5,000.00          | \$5,000.00          | \$3,000.00         | \$2,000.00         | Partial                     | DR2                   |              |
| GR8207 | Thames Amateur Swimming Club<br>Incorporated               | Sports         | \$978.30            | \$978.30            | \$978.30           | \$0.00             |                             |                       |              |
| GR8414 | The Auckland Children's Christmas<br>Parade Trust          | Community      | \$45,981.00         | \$45,981.00         | \$20,000.00        | \$25,981.00        | Partial                     | DR2                   |              |
| GR8216 | The House of Grace Trust Inc                               | Community      | \$6,000.00          | \$5,865.00          | \$5,865.00         | \$135.00           | Partial                     | DR5                   | Γ            |
| GR8441 | The Operating Theatre Trust                                | Community      | \$3,423.00          | \$3,423.00          | \$3,423.00         | \$0.00             |                             |                       | Г            |
| GR8015 | The Rotary Club of Whakatane<br>Incorporated               | Community      | \$115,000.00        | \$115,000.00        | \$50,000.00        | \$65,000.00        | Partial                     | DR2                   |              |
| GR8334 | Touch New Zealand Incorporated                             | Sports         | \$20,000.00         | \$20,000.00         | \$20,000.00        | \$0.00             |                             |                       | Γ            |
| GR8280 | Underground Brazilian Jiu-jitsu<br>Incorporated            | Sports         | \$4,832.00          | \$4,832.00          | \$4,832.00         | \$0.00             |                             |                       |              |
| GR8386 | Volleyball Hawkes Bay Incorporated                         | Sports         | \$8,750.00          | \$8,750.00          | \$1,000.00         | \$7,750.00         | Partial                     | DR2                   |              |
| GR8338 | Waikato Badminton Association<br>Incorporated              | Sports         | \$22,500.00         | \$15,000.00         | \$15,000.00        | \$7,500.00         | Partial                     | DR5                   |              |
| GR8206 | Waikato Community Hospice Trust                            | Community      | \$4,570.00          | \$4,570.00          | \$4,570.00         | \$0.00             |                             |                       | Γ            |
| GR8315 | Waikato Diocesan School Rowing<br>Club Incorporated        | Education      | \$6,800.00          | \$6,800.00          | \$6,800.00         | \$0.00             |                             |                       |              |

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| GR842  | 6 Waikato Rugby Union Incorporated                            | Sports         | \$159,117.35                  | \$159,117.35        | \$152,021.25       | \$7,096.10         | Partial                     | DR3                   | Γ            |
| GR844  | 3 Waikato Rugby Union Incorporated                            | Sports         | \$11,702.25                   | \$11,702.25         | \$11,702.25        | \$0.00             |                             |                       | Γ            |
| GR844  | 2 Waikato Rugby Union Incorporated                            | Sports         | \$7,825.65                    | \$7,825.65          | \$7,825.65         | \$0.00             |                             |                       | Г            |
| GR817  | Waimarama Surf Life Saving Club<br>Incorporated               | Sports         | \$10,470.00                   | \$10,470.00         | \$5,000.00         | \$5,470.00         | Partial                     | DR2                   |              |
| GR810  | 4 Watersafe Auckland Incorporated                             | Community      | \$5,400.00                    | \$5,400.00          | \$5,400.00         | \$0.00             |                             |                       |              |
| GR838  | 1 Westlake Boys High School                                   | Education      | \$11,386.00                   | \$11,386.00         | \$11,386.00        | \$0.00             |                             |                       |              |
| GR802  | Whatawhata Rugby Sports Club<br>1<br>Incorporated             | Sports         | \$3,291.30                    | \$3,291.30          | \$2,000.00         | \$1,291.30         | Partial                     | DR2                   |              |
| GR825  | Young Men's Christian Association<br>of Auckland Incorporated | Community      | \$12,105.00                   | \$12,105.00         | \$12,105.00        | \$0.00             |                             |                       |              |
| Legend | - Declined Reasons  |                | Meeting Total: \$1,342,596.63 | \$1,317,449.39      | \$994,142.23       | \$348,454.40       |                             |                       |              |
| Code   | Description   |                |                               |                     |                    |                    |                             |                       |              |
| DR1    | Your application was out of area for the Tr                   | ust            |                               |                     |                    |                    |                             |                       |              |
| DR2    | The Trust does not have the funds availab                     | ble            |                               |                     |                    |                    |                             |                       |              |
| DR3    | The Trust cannot support your application                     | I              |                               |                     |                    |                    |                             |                       |              |
| DR4    | This application is already funded via and                    | other source   |                               |                     |                    |                    |                             |                       |              |
| DR5    | This application is either partially or fully                 | non-compliant  |                               |                     |                    |                    |                             |                       |              |
| DR6    | This application is either partially or fully r               | etrospective   |                               |                     |                    |                    |                             |                       |              |
| DR7    | This application was withdrawn by the Ap                      | plicant        |                               |                     |                    |                    |                             |                       |              |



## Published Declined Report for Grassroots Trust Ltd Meeting date: 27 Sep 2017

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| GR8222 | Adventure Specialties Trust                            | Community      | \$14,307.00         | \$14,307.00         | \$0.00             | \$14,307.00        | Full                        | DR2                   |              |
| GR8234 | Amitabha Hospice Service Trust                         | Community      | \$4,000.00          | \$4,000.00          | \$0.00             | \$4,000.00         | Full                        | DR2                   |              |
| GR8245 | Auckland Rugby League<br>Incorporated                  | Sports         | \$27,000.00         | \$27,000.00         | \$0.00             | \$27,000.00        | Full                        | DR2                   |              |
| GR8305 | Auckland University Canoe Club<br>Incorporated         | Sports         | \$4,000.00          | \$4,000.00          | \$0.00             | \$4,000.00         | Full                        | DR2                   |              |
| GR8476 | Bay Oval Trust   | Sports         | \$100,000.00        | \$100,000.00        | \$0.00             | \$100,000.00       | Full                        | DR5                   |              |
| GR8299 | Brain Injury Association (Hawke's<br>Bay) Incorporated | Community      | \$10,944.00         | \$10,944.00         | \$0.00             | \$10,944.00        | Full                        | DR2                   |              |
| GR8427 | Catholic Family Support Services                       | Community      | \$5,000.00          | \$0.00              | \$0.00             | \$5,000.00         | Full                        | DR5                   |              |
| GR8359 | Complex Chronic Illness Support<br>Incorporated        | Community      | \$8,272.00          | \$8,272.00          | \$0.00             | \$8,272.00         | Full                        | DR2                   |              |
| GR8325 | Coroglen School  | Education      | \$4,100.10          | \$4,100.10          | \$0.00             | \$4,100.10         | Full                        | DR1                   |              |
| GR8199 | EmpowermentNZ  | Community      | \$30,877.34         | \$19,578.00         | \$0.00             | \$30,877.34        | Full                        | DR2                   |              |
| GR8139 | Eventing Auckland Inc                                  | Sports         | \$4,970.00          | \$4,970.00          | \$0.00             | \$4,970.00         | Full                        | DR2                   |              |
| GR8392 | Family & Financial Solutions Trust                     | Community      | \$11,600.00         | \$11,600.00         | \$0.00             | \$11,600.00        | Full                        | DR2                   |              |
| GR8329 | Fitness Action Charitable Trust                        | Sports         | \$8,000.00          | \$8,000.00          | \$0.00             | \$8,000.00         | Full                        | DR2                   |              |
| GR8291 | Golf HB & PBW Incorporated                             | Sports         | \$3,304.34          | \$3,304.34          | \$0.00             | \$3,304.34         | Full                        | DR2                   | Γ            |
| GR8364 | Grief Support Services Incorporated                    | Community      | \$5,000.00          | \$5,000.00          | \$0.00             | \$5,000.00         | Full                        | DR2                   |              |
| GR8290 | Havelock North Cricket Club<br>Incorporated            | Sports         | \$7,964.00          | \$7,964.00          | \$0.00             | \$7,964.00         | Full                        | DR1                   |              |
| GR8252 | Hawera Park Bowling Club Inc                           | Sports         | \$8,208.00          | \$8,208.00          | \$0.00             | \$8,208.00         | Full                        | DR2                   |              |
| GR8340 | Hawke's Bay United Football<br>Incorporated            | Sports         | \$8,900.00          | \$7,387.18          | \$0.00             | \$8,900.00         | Full                        | DR2                   |              |
| GR8352 | Hukerenui Playcentre                                   | Education      | \$3,755.41          | \$0.00              | \$0.00             | \$3,755.41         | Full                        | DR1                   | Γ            |
| GR8124 | Kaisen Trust Hawkes Bay                                | Community      | \$2,752.00          | \$2,752.00          | \$0.00             | \$2,752.00         | Full                        | DR2                   | Γ            |
| GR8403 | Lytton Street School                                   | Education      | \$30,000.00         | \$30,000.00         | \$0.00             | \$30,000.00        | Full                        | DR1                   |              |

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| GR8378 | Massive Company Trust  | Community      | \$2,500.00          | \$0.00              | \$0.00             | \$2,500.00         | Full                        | DR5                   |              |
| GR8327 | Matapuna Trust   | Community      | \$5,000.00          | \$0.00              | \$0.00             | \$5,000.00         | Full                        | DR1                   |              |
| GR8318 | Methven Pony Club  | Sports         | \$7,830.00          | \$0.00              | \$0.00             | \$7,830.00         | Full                        | DR1                   |              |
| GR8326 | Motorcycling New Zealand Inc   | Sports         | \$3,600.00          | \$0.00              | \$0.00             | \$3,600.00         | Full                        | DR1                   |              |
| GR8391 | Napier City Council  | Community      | \$7,725.00          | \$7,725.00          | \$0.00             | \$7,725.00         | Full                        | DR2                   |              |
| GR8086 | Napier City Rovers Association<br>Football Club Incorporated                   | Sports         | \$3,150.00          | \$3,150.00          | \$0.00             | \$3,150.00         | Full                        | DR2                   |              |
| GR8214 | Neighbourhood Support South<br>Taranaki Incorporated                           | Community      | \$10,000.00         | \$10,000.00         | \$0.00             | \$10,000.00        | Full                        | DR2                   | Γ            |
| GR8282 | New Zealand Deerstalkers<br>Association (Bay of Plenty Branch)<br>Incorporated | Sports         | \$7,124.25          | \$7,124.25          | \$0.00             | \$7,124.25         | Full                        | DR2                   |              |
| GR8335 | New Zealand National Maritime<br>Museum Trust Board                            | Community      | \$5,000.00          | \$5,000.00          | \$0.00             | \$5,000.00         | Full                        | DR2                   |              |
| GR8350 | New Zealand Water Polo<br>Association Incorporated                             | Sports         | \$10,831.15         | \$10,831.15         | \$0.00             | \$10,831.15        | Full                        | DR2                   |              |
| GR8255 | Ngaruawahia Golf Club Inc  | Sports         | \$5,000.00          | \$0.00              | \$0.00             | \$5,000.00         | Full                        | DR1                   |              |
| GR8281 | Ngaruawahia United Association<br>Football Club Incorporated                   | Sports         | \$60,000.00         | \$60,000.00         | \$0.00             | \$60,000.00        | Full                        | DR7                   |              |
| GR8212 | Ngati Umutahi Rugby League<br>Sports & Cultural Inc                            | Sports         | \$10,870.38         | \$10,870.38         | \$0.00             | \$10,870.38        | Full                        | DR2                   |              |
| GR7882 | No.2 District Federation of New Zealand Football Incorporated                  | Sports         | \$4,475.00          | \$4,475.00          | \$0.00             | \$4,475.00         | Full                        | DR2                   |              |
| GR8435 | North Harbour Rugby Union<br>Incorporated                                      | Sports         | \$30,806.72         | \$30,806.72         | \$0.00             | \$30,806.72        | Full                        | DR2                   |              |
| GR8225 | North Shore Rowing Club (Inc)  | Sports         | \$5,000.00          | \$5,000.00          | \$0.00             | \$5,000.00         | Full                        | DR2                   |              |
| GR8356 | Otamatea Rugby Club  | Sports         | \$1,540.00          | \$0.00              | \$0.00             | \$1,540.00         | Full                        | DR1                   |              |
| GR8138 | Otorohanga Riding for the Disabled<br>Association Incorporated                 | Community      | \$2,326.60          | \$0.00              | \$0.00             | \$2,326.60         | Full                        | DR1                   |              |
| GR8332 | Papamoa Mount Pony Club<br>Incorporated  | Sports         | \$787.75            | \$787.75            | \$0.00             | \$787.75           | Full                        | DR2                   |              |
| GR8277 | Pasifika By Nature Trust   | Community      | \$5,517.74          | \$5,517.74          | \$0.00             | \$5,517.74         | Full                        | DR2                   |              |
| GR8505 | Pioneers of Canterbury U16's<br>Marching Team                                  | Sports         | \$0.00              | \$0.00              | \$0.00             | \$0.00             |                             | DR1                   |              |

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| GR8398 | Pirinoa School                                       | Education      | \$4,000.00          | \$0.00              | \$0.00             | \$4,000.00         | Full                        | DR1                   | Γ            |
| GR8237 | Redwood Park Golf Club<br>Incorporated               | Sports         | \$10,000.00         | \$10,000.00         | \$0.00             | \$10,000.00        | Full                        | DR2                   |              |
| GR8208 | Rosehill College                                     | Education      | \$1,064.96          | \$1,064.96          | \$0.00             | \$1,064.96         | Full                        | DR2                   |              |
| GR8205 | Rotorua Community Youth Centre<br>Trust              | Community      | \$5,300.00          | \$0.00              | \$0.00             | \$5,300.00         | Full                        | DR1                   |              |
| GR8383 | Rugby League of Northland Zone of NZRL Incorporated  | Sports         | \$6,782.76          | \$0.00              | \$0.00             | \$6,782.76         | Full                        | DR1                   |              |
| GR8436 | St Patricks Catholic School - Te<br>Awamutu          | Education      | \$22,629.00         | \$22,629.00         | \$0.00             | \$22,629.00        | Full                        | DR2                   |              |
| GR8422 | Star Boating Club Inc.                               | Sports         | \$21,000.00         | \$0.00              | \$0.00             | \$21,000.00        | Full                        | DR1                   |              |
| GR8393 | Synergy (Cambridge) Trust                            | Community      | \$2,112.46          | \$2,112.46          | \$0.00             | \$2,112.46         | Full                        | DR2                   |              |
| GR8122 | Tainui Waka Rugby Incorporated                       | Sports         | \$21,183.84         | \$21,183.84         | \$0.00             | \$21,183.84        | Full                        | DR2                   |              |
| GR8367 | Tanya Colyer   | Community      | \$8,000.00          | \$0.00              | \$0.00             | \$8,000.00         | Full                        | DR1                   |              |
| GR8390 | Tatuanui School                                      | Education      | \$15,000.00         | \$15,000.00         | \$0.00             | \$15,000.00        | Full                        | DR1                   |              |
| GR8094 | Taupo Bowling Club (Incorporated)                    | Sports         | \$2,864.00          | \$2,864.00          | \$0.00             | \$2,864.00         | Full                        | DR2                   |              |
| GR7863 | Tauranga Yacht and Power Boat<br>Club Incorporated   | Sports         | \$26,500.00         | \$26,500.00         | \$0.00             | \$26,500.00        | Full                        | DR2                   |              |
| GR8259 | Tauranga's Christmas in the Park<br>Charitable Trust | Community      | \$77,304.72         | \$77,304.72         | \$0.00             | \$77,304.72        | Full                        | DR2                   |              |
| GR8247 | Te Awamutu Marist Incorporated                       | Sports         | \$19,976.00         | \$19,976.00         | \$0.00             | \$19,976.00        | Full                        | DR2                   |              |
| GR8363 | Te Ngutu Golf Club Incorporated                      | Sports         | \$6,598.23          | \$6,598.23          | \$0.00             | \$6,598.23         | Full                        | DR1                   |              |
| GR8187 | The Auckland Softball Association<br>Incorporated    | Sports         | \$5,000.00          | \$3,333.31          | \$0.00             | \$5,000.00         | Full                        | DR2                   |              |
| GR8387 | The Auckland Women's Centre<br>Incorporated          | Community      | \$4,523.40          | \$4,523.40          | \$0.00             | \$4,523.40         | Full                        | DR2                   |              |
| GR8028 | The Coast Youth Community Trust<br>Incorporated      | Community      | \$3,300.00          | \$0.00              | \$0.00             | \$3,300.00         | Full                        | DR5                   |              |
| GR8339 | The Elms Foundation                                  | Community      | \$39,342.50         | \$39,342.50         | \$0.00             | \$39,342.50        | Full                        | DR2                   |              |
| GR8384 | The Havelock North Tennis Club<br>Incorporated       | Sports         | \$10,000.00         | \$10,000.00         | \$0.00             | \$10,000.00        | Full                        | DR1                   |              |
| GR8375 | The Heart Trust                                      | Community      | \$2,881.69          | \$2,792.55          | \$0.00             | \$2,881.69         | Full                        | DR5, DR2              |              |
| GR8320 | The Parkinsonism Society Tauranga<br>Incorporated    | Community      | \$19,413.00         | \$0.00              | \$0.00             | \$19,413.00        | Full                        | DR1                   |              |

| App No | Applicant Name  | Grant Category | Requested<br>Amount         | Compliant<br>Amount | Approved<br>Amount | Declined<br>Amount | Declined<br>Partial or Full | Reason for<br>Decline | Relationship |
|--------|---|----------------|-----------------------------|---------------------|--------------------|--------------------|-----------------------------|-----------------------|--------------|
| GR8372 | The Sources Of Unconditional Love<br>Charitable Trust         | Community      | \$5,180.00                  | \$5,180.00          | \$0.00             | \$5,180.00         | Full                        | DR2                   |              |
| GR8313 | Tuakau District Sea Scouts                                    | Community      | \$5,174.00                  | \$0.00              | \$0.00             | \$5,174.00         | Full                        | DR1                   |              |
| GR8232 | Waiheke Community Childcare<br>Centre Incorporated            | Community      | \$7,748.70                  | \$7,748.70          | \$0.00             | \$7,748.70         | Full                        | DR2                   |              |
| GR8366 | Waikato Softball Association                                  | Sports         | \$1,825.93                  | \$1,825.93          | \$0.00             | \$1,825.93         | Full                        | DR2                   |              |
| GR8382 | Waipukurau Dramatic Society Inc.                              | Community      | \$10,648.65                 | \$0.00              | \$0.00             | \$10,648.65        | Full                        | DR1                   |              |
| GR8344 | Whakatane Judo Club Incorporated                              | Sports         | \$1,542.00                  | \$1,542.00          | \$0.00             | \$1,542.00         | Full                        | DR2                   |              |
| GR8276 | Whitford Pony Club Incorporated                               | Sports         | \$1,633.48                  | \$1,633.48          | \$0.00             | \$1,633.48         | Full                        | DR2                   |              |
| GR8287 | Young Men's Christian Association<br>of Auckland Incorporated | Community      | \$100,000.00                | \$100,000.00        | \$0.00             | \$100,000.00       | Full                        | DR2                   |              |
| GR8395 | Youth Football Development Trust                              | Sports         | \$6,173.65                  | \$6,173.65          | \$0.00             | \$6,173.65         | Full                        | DR2                   |              |
|        |   |                | Meeting Total: \$966,741.75 | \$832,003.34        | \$0.00             | \$966,741.75       |                             |                       |              |

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 Held Over Report for Grassroots Trust Ltd Meeting date: 27 Sep 2017

| App No | Applicant Name                  | Grant Category |                | Requested<br>Amount | Compliant<br>Amount | Approved<br>Amount | Declined<br>Amount | Relationship |
|--------|---------------------------------|----------------|----------------|---------------------|---------------------|--------------------|--------------------|--------------|
| GR8421 | Waikato Youth Empowerment Trust | Community      |                | \$50,000.00         | \$50,000.00         |                    |                    |              |
|        |                                 |                | Meeting Total: | \$50,000.00         | \$50,000.00         | \$0.00             | \$0.00             |              |