

Published Approved Report for Grassroots Trust Ltd Meeting date: 25 September 2019

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App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR15827	Alzheimers Society Taupo Inc	Community	\$12,924.29	\$12,316.28	\$5,000.00	\$7,924.29	Partial	DR1	
GR15601	Balloons over Waikato Trust	Community	\$80,000.00	\$80,000.00	\$80,000.00	\$0.00			<u>v</u>
GR15802	Basketball Hawkes Bay Incorporated	Sports	\$10,221.33	\$8,102.41	\$8,102.41	\$2,118.92	Partial	DR4	
GR15818	Bay of Plenty Rugby Union Incorporated	Sports	\$70,000.00	\$69,999.95	\$50,000.00	\$20,000.00	Partial	DR1,DR4	
GR15654	Bowel Cancer New Zealand Incorporated	Community	\$2,843.75	\$2,843.75	\$2,843.75	\$0.00			
GR15817	Cambridge Soccer Club Incorporated	Sports	\$40,000.00	\$40,000.00	\$20,000.00	\$20,000.00	Partial	DR1	
GR15899	City of Tauranga Pipe Band Incorporated	Community	\$1,327.00	\$1,200.00	\$1,200.00	\$127.00	Partial	DR4	
GR15538	Counties Manukau Rugby Football Union (Incorporated)	Sports	\$45,000.00	\$45,000.00	\$45,000.00	\$0.00			
GR15906	Drury Playcentre	Community	\$1,294.87	\$1,294.87	\$1,294.87	\$0.00			
GR15868	Dynamo Cycling & Sports Club Incorporated	Sports	\$28,281.00	\$27,741.00	\$27,741.00	\$540.00	Partial	DR7	
GR15477	Fairfield Swim Club Incorporated	Sports	\$11,248.69	\$5,096.00	\$5,096.00	\$6,152.69	Partial	DR6	
GR15854	Fraser Technical Cricket Club Incorporated	Sports	\$15,420.00	\$15,420.00	\$10,000.00	\$5,420.00	Partial	DR1	
GR15920	Fraser-Tech Rugby Football Club Incorporated	Sports	\$1,786.00	\$490.35	\$490.35	\$1,295.65	Partial	DR2	
GR15606	Gate Pa Tennis Club (Incorporated)	Sports	\$2,897.98	\$2,897.98	\$2,897.98	\$0.00			
GR15230	Geyser City Sports & Cultural Club Incorporated	Sports	\$12,455.00	\$12,455.00	\$6,000.00	\$6,455.00	Partial	DR1	
GR15655	Gymnastics Community Trust	Sports	\$20,000.00	\$20,000.00	\$5,000.00	\$15,000.00	Partial	DR1	
GR15885	Habitat Tuateawa Incorporated	Community	\$1,504.25	\$1,504.25	\$1,504.25	\$0.00			
GR15914	Hamilton Aquatics Incorporated	Sports	\$11,790.00	\$11,790.00	\$11,790.00	\$0.00			

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GR15871	Hamilton Old Boys Rugby and Sports Club Incorporated	Sports	\$2,045.00	\$2,045.00	\$2,045.00	\$0.00			V
GR15678	Hamilton Star University Cricket Club Incorporated	Sports	\$22,294.00	\$21,395.40	\$10,000.00	\$12,294.00	Partial	DR1,DR4	V
GR15898	Hautapu Sports and Recreation Club (Incorporated)	Sports	\$19,785.00	\$19,778.92	\$19,778.92	\$6.08	Partial	DR4	V
GR15836	Hawkes Bay Agricultural and Pastoral Society	Community	\$14,211.00	\$14,211.00	\$7,000.00	\$7,211.00	Partial	DR1	
GR15903	Hawkes Bay Cricket Association (Incorporated)	Sports	\$15,000.00	\$14,705.00	\$14,705.00	\$295.00	Partial	DR7	
GR15688	Hikutaia School	Education	\$26,042.20	\$25,121.10	\$10,000.00	\$16,042.20	Partial	DR1,DR4	
GR15588	Hukanui Golf Club Incorporated	Sports	\$8,928.65	\$1,529.13	\$1,529.13	\$7,399.52	Partial	DR4	
GR15839	Kaipara College	Education	\$7,033.00	\$6,033.00	\$6,033.00	\$1,000.00	Partial	DR7	
GR15904	Kaisen Trust	Community	\$5,450.00	\$5,450.00	\$5,450.00	\$0.00			
GR15710	Kamo Community Incorporated	Community	\$3,154.00	\$3,154.00	\$3,154.00	\$0.00			
GR15514	Kamo High School Board of Trustees	Education	\$1,964.00	\$1,964.00	\$1,964.00	\$0.00			
GR16039	Karaka Rugby Football Club Incorporated	Sports	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			П
GR15596	Katikati Community Resource Centre Incorporated	Community	\$20,378.92	\$17,642.40	\$10,000.00	\$10,378.92	Partial	DR1,DR4	
GR15722	Katikati Primary School	Education	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00			
GR14988	Literacy Taupo Incorporated	Community	\$2,080.00	\$1,742.08	\$1,742.08	\$337.92	Partial	DR4	
GR15621	Louise Perkins Foundation	Community	\$10,000.00	\$5,740.00	\$5,000.00	\$5,000.00	Partial	DR9,DR1	
GR15812	Melville Rugby & Sports Club Incorporated	Sports	\$22,551.50	\$22,551.50	\$22,551.50	\$0.00			
GR14697	Mountview School	Education	\$1,371.21	\$1,371.21	\$1,371.21	\$0.00			
	Napier Technical Sport &								
GR15856	Recreational Organisation	Sports	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			
	Incorporated								
GR15865	Netball Waikato Bay of Plenty Zone Incorporated	Sports	\$68,669.58	\$68,669.58	\$68,669.58	\$0.00			
GR15649	New Zealand AIDS Foundation	Community	\$18,737.00	\$18,737.00	\$18,737.00	\$0.00			

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GR15922	New Zealand Rugby Foundation Incorporated	Sports	\$11,308.66	\$11,308.66	\$11,308.66	\$0.00			
GR15086	North Haven Hospice Society Incorporated	Community	\$4,673.40	\$4,673.40	\$4,673.40	\$0.00			
GR15593	Northern Districts Cricket Association Incorporated	Sports	\$35,942.00	\$35,941.50	\$35,941.50	\$0.50	Partial	DR4	V
GR15862	Northern Districts Cricket Association Incorporated	Sports	\$86,000.00	\$86,000.00	\$86,000.00	\$0.00			V
GR15689	Northland Cricket Association Incorporated	Sports	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			
GR15927	NZFuture Community Trust	Community	\$126,944.00	\$119,594.00	\$119,594.00	\$7,350.00	Partial	DR4	
GR15867	Omanu Beach Surf Life Saving Club Incorporated	Community	\$30,000.00	\$30,000.00	\$20,000.00	\$10,000.00	Partial	DR1	
GR15515	Otangarei School	Education	\$26,759.00	\$26,759.00	\$10,000.00	\$16,759.00	Partial	DR1	
GR15617	Papakura Croquet Club Incorporated	Sports	\$4,270.09	\$4,270.09	\$4,270.09	\$0.00			
GR15146	Papamoa Cricket Club Incorporated	Sports	\$28,515.98	\$28,515.98	\$10,000.00	\$18,515.98	Partial	DR1	
GR15533	Paralympics New Zealand Incorporated	Sports	\$20,000.00	\$20,000.00	\$10,000.00	\$10,000.00	Partial	DR1	
GR15774	Parawai School	Education	\$31,981.03	\$31,981.03	\$20,000.00	\$11,981.03	Partial	DR1	
GR15684	Patumahoe Rugby Football Club Incorporated	Sports	\$3,420.00	\$3,420.00	\$3,420.00	\$0.00			
GR15571	Piha Surf Life Saving Club Incorporated	Community	\$8,937.54	\$8,937.54	\$8,937.54	\$0.00			
GR15843	Pukekohe Lawn Tennis Club Incorporated	Sports	\$7,040.00	\$7,040.00	\$5,000.00	\$2,040.00	Partial	DR1	
GR15677	Rainbow Youth Incorporated	Community	\$3,020.59	\$3,020.59	\$3,020.59	\$0.00			
GR15693	Ride: New Zealand's Cycling Festival Incorporated	Community	\$100,000.00	\$100,000.00	\$50,000.00	\$50,000.00	Partial	DR1	
GR15660	Riding for the Disabled Association Hutt Valley Group Incorporated	Community	\$3,968.52	\$1,708.52	\$1,708.52	\$2,260.00	Partial	DR2	
GR15919	Rotorua BMX Club Incorporated	Sports	\$22,399.40	\$22,399.40	\$15,000.00	\$7,399.40	Partial	DR1	
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App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR15866	Royal New Zealand Foundation Of	Community	\$7,500.00	\$7,500.00	\$7,500.00	\$0.00	i ardar or i an	2001110	
GR15916	The Blind Incorporated Saanjh Sports & Cultural Club Incorporated	Community	\$5,028.00	\$5,028.00	\$5,028.00	\$0.00			
GR15635	Southern United Rugby Football Club Incorporated	Sports	\$4,475.00	\$4,475.00	\$4,475.00	\$0.00			
GR15780	Sportslink Charitable Trust Board	Community	\$6,000.00	\$6,000.00	\$6,000.00	\$0.00			
GR15657	Squash Waikato Incorporated	Sports	\$10,000.00	\$6,340.10	\$5,000.00	\$5,000.00	Partial	DR1,DR4	
GR15770	St Johns College - Hastings	Education	\$5,422.60	\$5,422.60	\$5,422.60	\$0.00			
GR15799	Surf Life Saving Northern Region Incorporated	Community	\$22,128.48	\$22,128.48	\$22,128.48	\$0.00			
GR15672	Tauranga City AFC Incorporated	Sports	\$6,400.50	\$5,595.14	\$2,500.00	\$3,900.50	Partial	DR1,DR4	
GR15211	Te Awamutu Intermediate School	Education	\$18,000.00	\$18,000.00	\$10,000.00	\$8,000.00	Partial	DR1	
GR15695	Te Awamutu Rugby Sports and Recreation Club (Incorporated)	Sports	\$24,020.00	\$24,020.00	\$24,020.00	\$0.00			⋉
GR16049	Te Miro Mountain Bike Club Incorporated	Community	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00			
GR15063	Tennis Eastern Incorporated	Sports	\$3,452.17	\$3,452.17	\$3,452.17	\$0.00			
GR15723	Thames Squash Rackets Club Incorporated	Sports	\$23,632.00	\$23,632.00	\$7,500.00	\$16,132.00	Partial	DR1	
GR15528	The Home of Cycling Charitable Trust	Sports	\$100,000.00	\$100,000.00	\$33,333.33	\$66,666.67	Partial	DR1	П
GR15387	The Nelson Park Lawn Tennis Club Incorporated	Sports	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00			
GR15911	The Order of St John Central Region Trust Board	Community	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			✓
GR15853	Vardon School	Education	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00			
GR15589	Waiau Pa Hockey Club Incorporated	Sports	\$8,800.00	\$3,600.00	\$3,600.00	\$5,200.00	Partial	DR7	
GR15550	Waikato - Tainui Maori Rugby League Incorporated	Sports	\$14,361.00	\$14,361.00	\$14,361.00	\$0.00			
GR15594	Waikato Indoor Sports Club Incorporated	Sports	\$6,703.40	\$4,486.77	\$4,486.77	\$2,216.63	Partial	DR7	
GR15846	Waikato Rugby Union Incorporated	Sports	\$25,250.93	\$25,250.93	\$25,250.93	\$0.00			

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GR15848	Waikato Rugby Union Incorporated	Sports	\$14,699.91	\$14,69	9.91	\$14,699.91	\$0.00			
GR15845	Waikato Rugby Union Incorporated	Sports	\$165,018.66	\$165,01	8.66	\$165,018.66	\$0.00			
GR15875	Waikato Valley Cricket Association	Charte	\$26.750.00	¢26.75	0.00	\$26.750.00	\$0.00			
GK 15875	Incorporated	Sports	\$26,750.00	\$26,75	0.00	\$26,750.00	\$0.00			
	Waikato/Bay of Plenty Division									
GR15501	Cancer Society of New Zealand	Community	\$31,458.00	\$31,45	8.00	\$31,458.00	\$0.00			
	Incorporated									
GR15512	Waiuku Association Football Club	Sports	\$12,590.74	\$12,59	0.74	\$12,590.74	\$0.00			
- GIV 10012	Incorporated		Ψ12,030.17	Ψ12,00	0.7-	φ12,000.7-	Ψ0.00			
GR15667	Waiuku Tennis Club Incorporated	Sports	\$8,800.00	\$8,80	0.00	\$8,800.00	\$0.00			
GR15925	Wanderers Sports Club (Hamilton)	Sports	\$59,147.86	\$59,14	7 96	\$59,147.86	\$0.00			
GR 10920	Incorporated	Sports	φυθ, 1 4 7.00	क्छल, १५	7.00	φυθ, 147.00 	φυ.υυ			
GR15602	Waterhole Swimming Club	Charte	\$2,470.65	\$2,14	0 20	\$2,148.39	\$322.26	Partial	DR4	
GR 10002	Incorporated	Sports	ΨZ, \\ 10.00	Φ∠, ι+	0.38	φ2,140.39	Φ322.20			
GR15071	Western Community Association	Community	\$20,000.00	\$10,00	0 00	\$10,000.00	\$10,000.00	Partial	DR3	
GINTOUT	Incorporated	Community	φ20,000.00	φ10,00	0.00	φ10,000.00	φ10,000.00	Falliai	טועט	
GR15466	Whangarei Blue Light Ventures	Community	\$1,634.78	\$1,63	4 7g	\$1,634.78	\$0.00			
GIVIO	Incorporated	Community	Ψ1,007.70	Ψ1,00	4.70	φ1,004.70	Ψ0.00			
GR15183	Whitiora School	Education	\$5,697.00	\$5,69	7.00	\$5,697.00	\$0.00			
			Meeting Total: \$1,966,311.11	\$1,905,79	9.40	\$1,567,568.95	\$398,742.16			
			Reasons for partia	al or decli	ned f	funding				
Notes DR1	Grassroots Trust does not have suffici	ient funds available this n	nonth to support your application	DR7	Gras	sroots Trust declined yo	ur application as v	ou applied for a no	n-authorised nur	rnose
DR2	Grassroots Trust declined your application		11 7 11	DR8	Gras	sroots Trust declined your eficiary				·
DR3					Gras	sroots Trust declined yo	ur application as it	has already been	funded by anothe	er source
DR4	OR4 Grassroots Trust partially declined your application as you over applied against the evidence DR10 Graphical provided and/or applied for the GST portion (if GST registered)					sroots Trust declined yo	ur application as it	was withdrawn at	your request	
DR5	Grassroots Trust does not currently ha	in your area	DR11	Gras acco	sroots Trust declined you untability compliance or	ur application as yo refunds	ou have outstanding	g / overdue / faile	∌d .	
DR6	Grassroots Trust declined your applica	y or fully retrospective	DR12	Gras	sroots Trust cannot suppager on 0800 957 960		n - for more inform	ation, please con	itact the Grants	



Published Declined Report for Grassroots Trust Ltd Meeting date: 25 September 2019

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GR15467	Aka Aka School	Education	\$5,685.22	\$5,685.22	\$0.00	\$5,685.22	Full	DR1	
GR15664	Amped4Life Trust	Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	DR1	
GR15755	Auckland Indian Sports Club Incorporated	Sports	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	DR1	
GR15699	Auckland Rugby League Incorporated	Sports	\$35,000.00	\$0.00	\$0.00	\$35,000.00	Full	DR1	
GR15568	Auckland Tongan Seventh Day Adventist Church	Community	\$5,109.10	\$0.00	\$0.00	\$5,109.10	Full	DR3	
GR15647	Auckland University Cricket Club Incorporated	Community	\$350,000.00	\$0.00	\$0.00	\$350,000.00	Full	DR1,DR8	
GR15193	Barnardos New Zealand Incorporated	Community	\$14,992.00	\$0.00	\$0.00	\$14,992.00	Full	DR5	
GR15882	Bay of Plenty Sports and Cultural Club Incorporated	Sports	\$5,040.00	\$5,040.00	\$0.00	\$5,040.00	Full	DR1	
GR15902	Bay of Plenty Sports and Cultural Club Incorporated	Sports	\$8,150.00	\$0.00	\$0.00	\$8,150.00	Full	DR1	
GR15901	Bay of Plenty Sports and Cultural Club Incorporated	Sports	\$13,709.50	\$0.00	\$0.00	\$13,709.50	Full	DR3	
GR15661	Beachlands Volunteer Fire Brigade	Community	\$59,184.91	\$59,000.00	\$0.00	\$59,184.91	Full	DR1	
GR15791	Benneydale School	Education	\$50,000.00	\$0.00	\$0.00	\$50,000.00	Full	DR2	
GR15756	Cambridge Pony Club Incorporated	Sports	\$1,020.00	\$0.00	\$0.00	\$1,020.00	Full	DR3	
GR15581	Caring Crew NZ	Community	\$4,926.60	\$4,926.60	\$0.00	\$4,926.60	Full	DR1	
GR15639	Child Cancer Foundation Incorporated	Community	\$20,000.00	\$0.00	\$0.00	\$20,000.00	Full	DR3	
GR15605	Clubs of Auckland Incorporated	Sports	\$35,000.00	\$0.00	\$0.00	\$35,000.00	Full	DR1	
GR15734	Community Projects Charitable Trust	Community	\$22,487.55	\$0.00	\$0.00	\$22,487.55	Full	DR1	

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GR15890	Condor Rugby Football Club Incorporated	Sports	\$50,000.00	\$0.00	\$0.00	\$50,000.00	Full	DR1	
GR15815	Cool Bananas Youthwork Trust	Community	\$3,000.00	\$0.00	\$0.00	\$3,000.00	Full	DR2	
GR15870	Counties Baseball Club Incorporated	Sports	\$16,688.25	\$16,688.25	\$0.00	\$16,688.25	Full	DR1	
GR15944	Darfield Cricket Club Incorporated	Sports	\$5,520.00	\$0.00	\$0.00	\$5,520.00	Full	DR5	
GR15555	East Coast Old Boys Volleyball Club Incorporated	Sports	\$10,196.24	\$10,196.24	\$0.00	\$10,196.24	Full	DR1	
GR15332	Eastlink Tennis Trust Incorporated	Sports	\$40,000.00	\$16,923.06	\$0.00	\$40,000.00	Full	DR1,DR2	
GR15575	ECHO Walking Festival Incorporated	Community	\$2,500.00	\$2,267.00	\$0.00	\$2,500.00	Full	DR1,DR4	
GR15747	Edgecumbe Playcentre	Education	\$7,469.55	\$7,469.55	\$0.00	\$7,469.55	Full	DR1	
GR15353	Ellerslie Association Football Club Incorporated	Sports	\$7,650.00	\$5,100.00	\$0.00	\$7,650.00	Full	DR1	
GR15406	Epic Basketball Club	Sports	\$6,400.00	\$0.00	\$0.00	\$6,400.00	Full	DR3	
GR15636	Finlayson Park HIPPY Trust	Community	\$15,000.00	\$0.00	\$0.00	\$15,000.00	Full	DR3	
GR15092	Five Rivers Sports & Culture Club Incorporated	Sports	\$1,989.00	\$0.00	\$0.00	\$1,989.00	Full	DR2	
GR15830	Forrest Hill Milford United Association Football Club Incorporated	Sports	\$6,666.00	\$0.00	\$0.00	\$6,666.00	Full	DR3	
GR15566	Fusion Marching Club	Sports	\$8,096.26	\$0.00	\$0.00	\$8,096.26	Full	DR1	
GR15491	Good Neighbour Aotearoa Trust	Community	\$15,000.00	\$14,709.00	\$0.00	\$15,000.00	Full	DR1	
GR15011	Gratitude New Zealand Charitable Trust Board	Community	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR3,DR7	
GR14720	Greenhithe Football Club Incorporated	Sports	\$4,161.21	\$4,161.21	\$0.00	\$4,161.21	Full	DR1	
GR15748	Haeata Ocean Sports Incorporated	Sports	\$6,740.00	\$6,740.00	\$0.00	\$6,740.00	Full	DR1	
GR15728	Hammertron Ultimate Incorporated	Sports	\$1,270.75	\$0.00	\$0.00	\$1,270.75	Full	DR3	
GR15753	Hastings Community Sports Club Incorporated	Sports	\$2,750.00	\$0.00	\$0.00	\$2,750.00	Full	DR1	
GR15831	Henderson Budget Service Incorporated	Community	\$25,000.00	\$0.00	\$0.00	\$25,000.00	Full	DR3	
GR15540	Howick Sailing Club Incorporated	Sports	\$4,388.13	\$4,388.13	\$0.00	\$4,388.13	Full	DR1	

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GR15798	Huatoki Tennis Club Incorporated	Sports	\$2,649.95	\$0.00	\$0.00	\$2,649.95		DR5	
GR15665	Kaimai Pistol Club Incorporated	Sports	\$30,079.17	\$30,079.17	\$0.00	\$30,079.17	Full	DR1	
GR15495	Karapiro Rowing Incorporated	Sports	\$15,000.00	\$0.00	\$0.00	\$15,000.00	Full	DR8	
GR15730	Katikati Bowling Club Incorporated	Sports	\$5,950.00	\$0.00	\$0.00	\$5,950.00	Full	DR7	
GR15051	KidsCan Charitable Trust	Community	\$30,631.32	\$30,631.32	\$0.00	\$30,631.32	Full	DR1	
GR15995	Lepperton Tennis Club Incorporated	Sports	\$3,680.00	\$0.00	\$0.00	\$3,680.00	Full	DR5	
GR15612	Life Education Trust North Shore	Community	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR3	
GR15623	Link House Trust	Community	\$12,464.00	\$0.00	\$0.00	\$12,464.00	Full	DR2	
GR15030	Madison Blues Marching	Sports	\$8,100.00	\$8,100.00	\$0.00	\$8,100.00	Full	DR1	
GR15446	Manukau United Football Club Incorporated	Sports	\$15,752.25	\$10,112.25	\$0.00	\$15,752.25	Full	DR1	
GR15427	Manukau Yacht & Motor Boat Club Incorporated	Sports	\$19,810.10	\$19,810.10	\$0.00	\$19,810.10	Full	DR1	
GR15521	Manurewa Association Football Club	Sports	\$7,992.50	\$7,992.50	\$0.00	\$7,992.50	Full	DR1	
GR15926	Maraenui Rugby & Sports Association Incorporated	Sports	\$8,695.65	\$8,695.65	\$0.00	\$8,695.65	Full	DR11	
GR15915	Matamata Equestrian Group	Sports	\$6,000.00	\$0.00	\$0.00	\$6,000.00	Full	DR1	
GR15138	Maungarei Community Christian Trust	Community	\$15,000.00	\$0.00	\$0.00	\$15,000.00	Full	DR3	П
GR15682	Menzies College Netball Club	Sports	\$0.00	\$0.00	\$0.00	\$0.00		DR5	
GR15619	MORRINSVILLE SQUASH RACKETS CLUB INCORPORATED	Sports	\$96,000.00	\$0.00	\$0.00	\$96,000.00	Full	DR1	
GR15832	Motorcycling New Zealand Incorporated	Sports	\$11,000.00	\$0.00	\$0.00	\$11,000.00	Full	DR7	
GR15824	Mount Albert Primary School	Education	\$4,578.26	\$4,578.26	\$0.00	\$4,578.26	Full	DR1	
GR15510	Mount Albert Ramblers Softball Club Incorporated	Sports	\$6,521.00	\$6,521.00	\$0.00	\$6,521.00	Full	DR1	
GR15626	NARROWS PARK MINISTRY TRUST	Community	\$4,916.90	\$0.00	\$0.00	\$4,916.90	Full	DR7	
GR15826	New Zealand Deaf Football Incorporated	Sports	\$3,811.00	\$0.00	\$0.00	\$3,811.00	Full	DR3	
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App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR15766	New Zealand Retreat (Auckland) Limited	Community	\$8,672.00	\$8,672.00	\$0.00	\$8,672.00	Full	DR1	
GR15742	New Zealand Water Ski Racing Association Incorporated	Sports	\$32,300.00	\$32,300.00	\$0.00	\$32,300.00	Full	DR1	
GR15905	Ngongotaha Association Football Club Incorporated	Sports	\$1,337.10	\$0.00	\$0.00	\$1,337.10	Full	DR3	
GR15524	No 1 District Federation of New Zealand Soccer Incorporated	Sports	\$25,000.00	\$0.00	\$0.00	\$25,000.00	Full	DR2	
GR15544	No.4 District Federation of New Zealand Football T/A Central Football Incorporated	Sports	\$9,000.00	\$9,000.00	\$0.00	\$9,000.00	Full	DR1	
GR15700	North Shore City Baseball Club Incorporated	Sports	\$5,834.35	\$5,834.35	\$0.00	\$5,834.35	Full	DR1	
GR15823	North Shore United Association Football Club Incorporated	Sports	\$17,520.00	\$17,520.00	\$0.00	\$17,520.00	Full	DR1	
GR15745	Northland Squash Rackets Association Incorporated	Sports	\$1,087.83	\$0.00	\$0.00	\$1,087.83	Full	DR3	
GR15857	NZFuture Community Trust	Community	\$7,680.00	\$0.00	\$0.00	\$7,680.00	Full	DR8	
GR15923	NZFuture Community Trust	Community	\$4,300.00	\$0.00	\$0.00	\$4,300.00	Full	DR8	
GR15737	One Love	Community	\$12,000.00	\$12,000.00	\$0.00	\$12,000.00	Full	DR1	
GR15769	One Tree Hill College	Education	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00	Full	DR1	
GR15610	Orchestras Central Trust	Community	\$2,160.00	\$0.00	\$0.00	\$2,160.00	Full	DR1	
GR15455	Papakura Budgeting Service Incorporated	Community	\$5,720.00	\$0.00	\$0.00	\$5,720.00	Full	DR3	
GR15767	Papakura Central School	Education	\$30,000.00	\$30,000.00	\$0.00	\$30,000.00	Full	DR1	
GR15924	Papakura Intermediate	Education	\$3,700.00	\$3,700.00	\$0.00	\$3,700.00	Full	DR1	
GR15990	Parent to Parent Northland	Community	\$2,000.00	\$0.00	\$0.00	\$2,000.00	Full	DR5	
GR15345	Patua Te Taniwha Charitable Trust	Community	\$4,075.00	\$0.00	\$0.00	\$4,075.00	Full	DR6	
GR15838	Rare Breeds Conservation Society of New Zealand Incorporated	Community	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR5	
GR15886	Richmond Group Riding for the Disabled Incorporated	Community	\$4,000.00	\$0.00	\$0.00	\$4,000.00	Full	DR5	
GR15736	Roopa Aur Aap Charitable Trust	Community	\$6,345.22	\$6,345.22	\$0.00	\$6,345.22	Full	DR1	

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR15357	Rotorua Roller Skating Club	Charta							
GR 15357	Incorporated	Sports	\$6,318.10	\$0.00	\$0.00	\$6,318.10	Full	DR2	
GR15913	Seddon Cricket Club Incorporated	Sports	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	DR1	
GR15884	Sharks Sports Trust	Sports	\$4,984.00	\$4,984.00	\$0.00	\$4,984.00	Full	DR1	
GR15676	Sir Douglas Bader Intermediate	Education	\$8,147.75	\$7,085.00	\$0.00	\$8,147.75	Full	DR1	
GR15663	Snells Beach School	Education	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00	Full	DR1	
GR15485	Southern Pioneers Sports Club Incorporated	Sports	\$8,478.26	\$8,478.26	\$0.00	\$8,478.26	Full	DR1	
GR15698	Sport Waitakere Trust	Sports	\$17,811.85	\$17,811.85	\$0.00	\$17,811.85	Full	DR1	
GR15893	Sri Guru Singh Sabha Auckland Incorporated	Community	\$30,650.00	\$30,650.00	\$0.00	\$30,650.00	Full	DR1	
GR15453	St Josephs Primary School - Onehunga	Education	\$42,000.00	\$42,000.00	\$0.00	\$42,000.00	Full	DR1	
GR15690	St Marys College - Auckland	Education	\$5,596.52	\$5,596.52	\$0.00	\$5,596.52	Full	DR1	
GR15861	Swanson School	Education	\$30,000.00	\$0.00	\$0.00	\$30,000.00	Full	DR2	
GR15707	Tamahere Playcentre	Community	\$6,500.00	\$6,500.00	\$0.00	\$6,500.00	Full	DR1	
GR15499	Tangaroa College	Education	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	Full	DR1	
GR14909	Taupiri Bowling Club Incorporated	Sports	\$6,500.00	\$0.00	\$0.00	\$6,500.00	Full	DR2	
GR15307	Taupo Rugby Football Club Incorporated	Sports	\$36,206.35	\$0.00	\$0.00	\$36,206.35	Full	DR7	
GR15840	Taupo Water Sport Education	Sports	\$9,200.00	\$9,200.00	\$0.00	\$9,200.00	Full	DR1	
GR15773	Tauranga Boys College	Education	\$4,591.00	\$4,591.00	\$0.00	\$4,591.00	Full	DR1	
GR15646	Tauranga Evergreen Softball Club Incorporated	Sports	\$9,005.00	\$9,005.00	\$0.00	\$9,005.00	Full	DR1	
GR15704	Tauranga Lawn Tennis Club Incorporated	Sports	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	DR1	
GR15507	Tauriko School	Education	\$3,555.66	\$3,555.66	\$0.00	\$3,555.66	Full	DR1	
GR15828	Te Aroha Business Association Incorporated	Community	\$1,400.00	\$0.00	\$0.00	\$1,400.00	Full	DR12	
GR15246	Te Awamutu Primary School	Education	\$35,600.00	\$35,600.00	\$0.00	\$35,600.00	Full	DR9	
GR15908	Te Awamutu Youth Development Trust	Sports	\$2,688.00	\$2,688.00	\$0.00	\$2,688.00	Full	DR1	
GR15482	Te Kopuru School	Education	\$1,000.00	\$0.00	\$0.00	\$1,000.00	Full	DR5	

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR15740	Te Tahawai Marae Komiti Incorporated	Community	\$6,000.00	\$0.00	\$0.00	\$6,000.00	Full	DR3	
GR15543	Thames Amateur Swimming Club Incorporated	Sports	\$2,553.00	\$2,334.78	\$0.00	\$2,553.00	Full	DR3	
GR15043	Thames Bridge Club Incorporated	Sports	\$1,521.00	\$0.00	\$0.00	\$1,521.00	Full	DR2	
GR15582	The Auckland Rowing Club Incorporated	Sports	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	DR1	
GR15880	THE AUCKLAND SOFTBALL ASSOCIATION INCORPORATED	Sports	\$2,210.00	\$0.00	\$0.00	\$2,210.00	Full	DR1	
GR15473	The Campbell's Bay Tennis Club Incorporated	Sports	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00	Full	DR1	
GR15221	The Coast to Coast Hauora Trust	Community	\$13,650.00	\$0.00	\$0.00	\$13,650.00	Full	DR2	
GR15859	THE EDEN-ROSKILL DISTRICT CRICKET CLUB INCORPORATED	Sports	\$12,000.00	\$0.00	\$0.00	\$12,000.00	Full	DR1	
GR15671	The Kensington Croquet Club Incorporated	Sports	\$1,356.33	\$1,356.33	\$0.00	\$1,356.33	Full	DR1	
GR15529	The Motor Neurone Disease Association of New Zealand (Incorporated)	Community	\$595.00	\$0.00	\$0.00	\$595.00	Full	DR1	
GR15574	The Royal Agricultural Society of New Zealand	Community	\$563.55	\$0.00	\$0.00	\$563.55	Full	DR1	
GR15681	The Royal New Zealand Society for the Prevention of Cruelty to Animals Incorporated	Community	\$11,250.00	\$11,250.00	\$0.00	\$11,250.00	Full	DR1	
GR15496	The Scout Association of New Zealand	Community	\$592.40	\$0.00	\$0.00	\$592.40	Full	DR2	
GR15781	The Stroke Foundation of New Zealand Limited	Community	\$6,692.00	\$0.00	\$0.00	\$6,692.00	Full	DR1	
GR15412	The Young Men's Christian Association Of Hawkes Bay Incorporated	Community	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR3	
GR15190	Thornton School	Education	\$2,460.78	\$0.00	\$0.00	\$2,460.78	Full	DR2	
GR15111	Tonga Aotearoa Basketball Association Incorporated	Sports	\$5,282.00	\$0.00	\$0.00	\$5,282.00	Full	DR3	

App No	Applicant Name	Grant Category	Requested Amount	Compl Amo		Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR15733	Tuakau Primary School	Education	\$99,520.92		0.00	\$0.00	\$99,520.92	Full	DR2	
GR15754	Tui Park Bowling Club Incorporated	Sports	\$14,000.00	\$14,000	0.00	\$0.00	\$14,000.00	Full	DR1	
GR15656	Waiheke Community Childcare Centre Incorporated	Community	\$3,200.00	\$0	0.00	\$0.00	\$3,200.00	Full	DR5	
GR15643	Waiheke Hope Centre	Community	\$6,500.00	\$0	0.00	\$0.00	\$6,500.00	Full	DR5	
GR15598	Waikato Filipino Association	Community	\$11,877.59	\$11,87	7.59	\$0.00	\$11,877.59	Full	DR1	
GR15245	Waitakere Outrigger Canoe Club Incorporated	Sports	\$7,200.34	\$7,200	0.34	\$0.00	\$7,200.34	Full	DR1	
GR15637	Waitakere Outrigger Canoe Club Incorporated	Sports	\$5,303.42	\$5,303	3.42	\$0.00	\$5,303.42	Full	DR1	
GR15896	Wakaaranga School	Education	\$30,000.00	\$30,000	0.00	\$0.00	\$30,000.00	Full	DR1	
GR15171	Water Safety New Zealand Incorporated	Community	\$60,000.00	\$0	0.00	\$0.00	\$60,000.00	Full	DR2	
GR15909	Wellington/Hutt Valley Boxing Association Incorporated	Sports	\$3,600.00	\$0	0.00	\$0.00	\$3,600.00	Full	DR5	
GR15894	Whananaki School	Education	\$3,300.00	\$3,300	0.00	\$0.00	\$3,300.00	Full	DR1	
GR15430	What Hope Community Trust	Community	\$6,859.98	\$6,840	0.50	\$0.00	\$6,859.98	Full	DR1	
GR15461	Wyndale Cricket Club	Sports	\$1,138.00	\$0	0.00	\$0.00	\$1,138.00	Full	DR5	
GR15797	Youthline Auckland Charitable Trust	Community	\$10,000.00	\$0	0.00	\$0.00	\$10,000.00	Full	DR3	
GR15339	YSAR Trust	Community	\$10,000.00	\$0	0.00	\$0.00	\$10,000.00	Full	DR3	
		N	leeting Total: \$2,065,612.67	\$760,394	1.33	\$0.00	\$2,065,612.67			
Notes			Reasons for partia	l or decli	ned fu	nding				
DR1	Grassroots Trust does not have sufficient		11 / 11	DR7		oots Trust declined y				
DR2	Grassroots Trust declined your application	ation as you have supplied i	ncomplete or inadequate	DR8	Grassr	oots Trust declined yo iary	our application as yo	our Organisation d	oes not look to b	e the final
DR3	DR3 Grassroots Trust declined your application as new salaries, medals, trophies, domestic / DR9 Grassroots Trust declined your application as it has already been funded by another source international travel and accommodation, and international expenditure are deemed to be a low priority						er source			
DR4	Grassroots Trust partially declined you provided and/or applied for the GST po			DR10		oots Trust declined yo	• •		,	
DD5	0 1 7 1 1 1 1 1 1	the second of th		DD44	_		P. C.	1 P		1

DR11

DR12

Grassroots Trust declined your application as you have outstanding / overdue / failed accountability compliance or refunds

Grassroots Trust cannot support your application - for more information, please contact the Grants Manager on 0800 957 960

DR5

DR6

Grassroots Trust does not currently have any gaming machines in your area

Grassroots Trust declined your application as it is either partially or fully retrospective