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grassroots  
trust

# Annual Report

2020





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# Chairman's Report

**Year ending  
31 March 2020**

The 17th Year of our operation finished in unprecedented times courtesy of Covid-19.

We are now operating 55 venues and 827 gaming machines.

Our total funding to the Community for the year ended 31 March 2020 amounted to \$19,887,116.42, with 926 applications approved to 604 individual applicants.

Grassroots' Strategy is to return 70% of our funding to Sport and 30% to Community and Education. We take seriously our position in the market as a Community Funder and in the year to 31 March 2020, 52% of our total funding was granted to Sport and 48% granted to Community and Education.

We pride ourselves on providing significant funding to all our local communities. A snapshot of the varied nature of grant funding to local bodies, schools, sports and community groups is shown as follows:

- **Counties Manukau Hockey Association**

Grassroots Trust funded \$150,000 toward the costs associated with resurfacing the hockey turf at Rosa Birch Park, Pukekohe.

- **Karekare Surf Lifesaving Club**

Grassroots Trust funded \$200,000 toward the costs associated with the Karekare Surf Lifesaving Club Facility Development Project.

- **Tokoroa Mountain Bike Club (TMBC)**

Grassroots Trust funded \$113,201.06 toward the costs associated with constructing four new mountain bike tracks in Cougar Park, Tokoroa.

- **Kamo High School**

Grassroots Trust funded \$151,000 toward the costs associated with removal and replacement of their existing turf.

- **Te Kuiti Primary School**

Grassroots Trust funded \$100,000 toward the costs associated with the installation of a new playground.

- **The Bruce Pulman Park Trust**

Grassroots Trust funded \$400,000 toward the costs associated with the development of the North East Corner at Pulman Arena on Pulman Park.

- **Waipa District Council**

Grassroots Trust funded \$200,000 toward the costs associated with the construction of a new indoor pool facility in Cambridge.

- **Rotorua Lakes Council**

Grassroots Trust funded \$200,000 toward the costs associated with purchasing a removable bulkhead to be installed in the outdoor 50m pool.

- **Waikato Community Hospice Foundation**

Grassroots Trust funded \$400,000 toward the costs associated with purchasing a property near their base to future proof the site.

- **The Order of St John Northern Region Trust Board**

Grassroots Trust funded \$68,071.30 toward the costs associated with purchasing a health shuttle to be based in Thames.

- **Various Schools**

Grassroots Trust funded over \$260,000 toward information technology for schools across the communities we support.



# We are particularly proud of our place in the market as the fourth largest Class 4 Operator in New Zealand.

We continue to be the first and only Society to be awarded a Best Practice Three Year Licence by the Department of Internal Affairs which was the culmination of some very hard work by our team and our Management Company, Maxserv, who continue to be Industry Leaders in everything that they do.

## **Our growth strategy continues to be achieved as follows:**

1. We aim to be first to market with technology and innovation.
2. We are committed to creating a Culture of Care across all venues and take our Harm Prevention and Minimisation Programmes very seriously.
3. We pride ourselves on our community engagement and have taken steps to ensure that we know the communities in which we operate. We continue to have locally based Directors in our main areas of operation.
4. In addition, we participate in Regional Funding Expos and have also engaged with Local Communities by organising Grant Information Evenings so that the local communities in which we operate understand what funding is available and what Applications for Funding will be likely to receive support.

Many Territorial Authorities have reviewed their

Gambling Venue Policies in the past 12 months, and more are continuing to undertake this process. Grassroots Trust has been actively engaged with these reviews to achieve the best outcomes for the Community.

The Class 4 Gaming Model receives a lot of public criticism, however in my view it is the best model for gambling in New Zealand. For every dollar that is received by the Grassroots Trust, 40% of that dollar is returned to the Government in the form of taxes and fees, and a minimum of 40% is returned to the community in the form of Community Grants. In other jurisdictions such as some areas in Australia, there is no requirement to return any money to the Community and, any money gambled online ends up offshore.

Balanced against these factors is the seriousness in which we treat our role in Harm Prevention and Minimisation which is not a factor that is taken into account when people gamble online.

Lastly, and most importantly I would like to thank the people that make Grassroots a strong and vibrant organisation and that is firstly our Venue Operators who are the ones that manage our gaming activities on a day to day basis and implement our strategies and Harm Prevention and Minimisation Programmes. It is a difficult job that you have, and we are grateful for your support and all the efforts that you make on our behalf.

I would also like to thank my Board who go the extra mile heavily integrating themselves in their Local Community and understanding the needs of those Communities.

My thanks is also extended to Tim Wood and his Team at Maxserv who as I have said are Industry Leaders.

I hope to be able to report in a similarly positive vein for the year ended 31 March 2021.

All the best for the forthcoming 12 months.

Regards,



**MARTIN BRADLEY**

Chairman - Grassroots Trust Limited

# The dollar

## Where does the money go?

For every \$1 spent  
at a gaming machine  
on average

# 91%

### RETURNED TO THE PLAYER

## 2.7%

### COMMUNITY

## 2.6%

### GOVERNMENT DUTY & TAX

## 1.1%

### VENUE

## 1.1%

### MACHINE COSTS

## 0.5%

### OVERHEADS

For every dollar put in to a gaming machine, 91 cents on average is returned to the player in winnings. This is the highest rate of return of any form of legal gambling in New Zealand.

At least 40% of revenue generated from gaming machines and not returned to the player goes towards community initiatives in the form of grants. Every year, pub and club gaming machines return around \$300 million to the community through applications from around 13,000 groups.

The Government receives around 40% in taxes, duties and fees, and the rest goes towards administration and venue costs, and the mitigation of problem gambling.

Around \$11 million of gaming machine revenue goes to the Ministry of Health annually through the problem gambling levy for implementing their harm minimisation programme.



# Our Business

## Our Strategy

### Why we are here



#### Our Mission

'To provide local funding to local communities'



#### Our Vision

To be the most effective community funder of sport and community activity in the areas we operate.

To operate the most effective harm minimisation programmes.



#### Our Purpose

1. To support local communities to become vibrant, active and connected places.
2. Remove barriers to participate in sport and community activities.
3. To create an infrastructure of community facilities.
4. Safe guard vulnerable individuals and communities from potential gambling harm.

### What we do

1. **PARTNER** with gaming venues in local communities.
2. **MAXIMISE RETURN** to the community and minimise harm by providing total gaming solutions to our venues.
3. **PROVIDE THE BEST QUALITY** gaming technology available.
4. **DISTRIBUTE** maximum funds to local communities.
5. **ENSURE** funds are spent as granted.

### Why we do it



#### Ethically Based

Our behavior reflects our beliefs and principles.

#### Morally Driven

We believe in our communities and strive to ensure that our operations do not damage any part of them.

#### Accountable

We openly and transparently display our performance (revenue raised, funds distributed, criteria for decisions) to our communities.

#### Empathetic

We care about communities and seek to understand all we interact with.



- Best practice governance and management
- Holistic in our approach to gaming
- Team orientated
- Accountable, flexible and innovative



#### Industry leading

Our venue management, compliance, harm minimisation, financial and gaming operations aim to lead the sector.

#### Innovative

We learn from best practice and add the Grassroots touch, or develop our own programmes.

# Board of Directors

Grassroots Trust is dedicated to providing local funding to local communities.

Established in 2003, we share a passion and enthusiasm for amateur sport, education and various community initiatives.

Our Board of Directors, who have overall responsibility for governance of the Trust, bring strong business acumen and experience to the board table ensuring that Grassroots Trust operates as a compliant and responsible industry leader.

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## MARTIN BRADLEY

Executive Chairman

Martin Bradley has been the Chairman of Grassroots Trust since 2004, and from 1 April 2020 was appointed as the full time Executive Chairman. Martin was a practising lawyer for 29 years and was a partner at the Hamilton based law firm Norris Ward McKinnon. Martin is a member of the NZ Cricket Players Association having played First Class Cricket for Auckland and was the former Chairman of Northern Districts Cricket Association. He is also a keen rugby and racing enthusiast.

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## KEVIN BURGESS

Director

Kevin Burgess is a pharmacist and co-owner of two pharmacies in the Waikato. Kevin has had a long and active involvement within the Cambridge community serving on both sporting and community organisations. Kevin is also on the Board of Trustees for Cambridge Resthaven and co-founder of Perago Sports Trust. He has been a Grassroots Trustee since 2005.

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## TRACEY GUNN

Director

Tracey is a Family Lawyer based in Hamilton and has a wealth of Governance experience. Tracey has had long running experience serving on School Boards and has been involved in legal education as well as a number of community and legal organisations. Tracey has a very keen interest in education and the arts.

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## JEREMY O'ROURKE

Director

Jeremy is the Managing Director of Lodge Real Estate in Hamilton, as well as a Director of Cambridge Real Estate. He is also a Board Member of NZ Realtors Ltd and was a former parent representative on the Waikato Diocesan School for Girls Board of Trustees. Jeremy is a keen supporter of all sport particularly rugby and netball and still actively plays tennis and squash.

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## GARY TROUP (ONZM)

Director

Gary Troup was appointed to the Grassroots Trust Board in December 2017 and brings with him extraordinary experience gained through not only his sporting achievements as a NZ Cricket player (Black Cap from 1976 – 1986), his involvement in sports governance, but also as a result of his elected local government roles. Gary has experience in strategic direction and planning, business, commercial and fundraising. He is actively involved in various sporting and community groups within the Auckland Region with a particular focus on youth development. Gary also has a keen interest in Arts and Culture.

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## FRASER LELLMAN

Director

Fraser is the Managing Partner of BDO Tauranga and a Board member of BDO New Zealand. BDO is an international chartered accountancy and business advisory network. Fraser has over 25 years of business and governance experience including having past directorship positions on a regional economic development agency, and was Secretary of the Tauranga Energy Consumer Trust ("TECT"). He is a former Board member of Northern Districts Cricket Association and a Trustee of the Bay Oval Trust which operates and oversees the international cricket ground based at Mount Maunganui. He enjoys a strong association within the charitable, sporting, school and education and not for profit sectors in both a professional business and personal capacity.

# Our Venues

Grassroots Trust operates gaming machines at venues in the Northland, Auckland, Bay of Plenty, Hawkes Bay, Waikato and Wellington Regions.

The Grassroots Trust Board of Directors would like to thank the following venues for their efforts in helping make our contribution to local communities possible:

**5 Crossroads Sports Bar & Café**

236 Peachgrove Rd, Claudelands, Hamilton

**5 Stags Leamington**

9 Campbell St, Leamington, Cambridge

**Bar 29**

29 George St, Tuakau

**Bev Ridges On York**

1 Durham Ave, Tamatea

**Cook Street Social**

7 Cook St, Hamilton

**Delta Hotel**

2 Market St, Ngaruawahia

**Eastside Tavern**

Cnr Cook & Grey St, Hamilton East, Hamilton

**Edinburgh St**

27 Edinburgh St, Pukekohe

**Family**

270 Karangahape Rd, Newton, Auckland

**Greerton Sports Bar**

1315 Cameron Rd, Tauranga

**H2O Tokoroa**

233 Leith Place, Tokoroa

**Hillcrest Haven**

275 Cambridge Rd, Hillcrest, Hamilton

**Joy's Place**

44 Alexandra St, Te Awamutu

**Kaipara Tavern**

26 Commercial Rd, Helensville

**Kamo Hotel**

567 Kamo Rd, Whangarei Central

**Love Punjab Restaurant & Bar**

220 Great South Rd, Manurewa

**Lucky's Barcade & Social**

125 Elliot Street, Howick, Manukau

**Lucky Finns**

26-28 Hood St, Hamilton Central, Hamilton

**Malt N Steel**

72 Queen St, Waiuku

**Maungatapu Sports Bar**

285 Maungatapu Road, Tauranga Central, Tauranga

**Murphy's Law Irish Bar**

200 Great South Rd, Drury, Papakura

**Ngatea Hotel**

32 Orchard West Rd, Ngatea

**Ngongotaha Tavern**

11B Hall Rd, Ngongotaha

**Northern Wairoa Hotel**

70 Victoria Street, Dargaville

**Oval Sports Bar**

13/670 Cambridge Rd, Te Awamutu

**Palace Hotel**

165 Whitaker St, Te Aroha

**Papa Mo's**

4 Golden Sands Drive, Papamoa Beach

**Porterhouse Blues**

7A King Street, Upper Hutt, Wellington

**Red Fox Tavern**

Cnr SH2 & Monument Rd, Maramarua



#### **Rewa Bar**

200 Great South Rd, Manurewa

#### **Riverside Lodge**

1 Riverside Lane, Te Kuiti

#### **Shooters Snooker & Pool**

57C Cavendish Dr, Manukau

#### **Smith & McKenzie Chophouse**

13 Lynden Ct, Chartwell, Hamilton

#### **Square Leg**

38A Hood St, Hamilton

#### **Star Tavern**

58 Lyon St, Kihikihi

#### **Talisman Hotel**

7-9 Main Rd, Katikati

#### **Tenpin Tauranga**

135 Thirteenth Ave, Tauranga Central, Tauranga

#### **The Blacksmith**

30 Walters Rd, Takanini

#### **The Clubhouse Café & Sports Bar**

Cambridge Raceway, Taylor Street, Cambridge

#### **The Firkin Sports Bar**

235 Sloane St, Te Awamutu

#### **The Flying Mullet Ale House**

4/38 Gravatt Rd, Tauranga

#### **The Howick Returned Services And Association Community Club Incorporated**

25 Wellington St, Howick, Auckland

#### **The Junction**

165 Commerce Street, Frankton, Hamilton

#### **The Local**

36 Bryant Rd, Te Rapa, Hamilton

#### **The Muster Bar**

34-36 Taupiri St, Te Kuiti

#### **The Riv**

Clyde Street Shopping Centre, Hamilton East, Hamilton

#### **The Rocker Box**

476 Pollen St, Thames

#### **The Sidepocket Bar**

1129 Hinemoa Street, Rotorua Central, Rotorua

#### **The Village Bar**

1 Patumahoe Rd, Patumahoe, Franklin

#### **The Wade Hotel**

2 Tavern Rd, Silverdale

#### **The Waypoint**

89 Springs Rd, East Tamaki

#### **The WeighBridge**

132 Great South Road, Papatoetoe, Auckland

#### **Westgate Bowling**

Westgate Power Centre, Massey, Auckland

#### **Whakatane Hotel**

79 The Strand, Whakatane

#### **Yardhouse**

Cnr Grandview Rd, Hyde Ave, Hamilton

# Authorised purpose

Grassroots Trust Limited is authorised to operate gaming machines to raise money for the following authorised purposes:

**A** Any charitable purpose.

**B** Any non-commercial purpose that is beneficial to the whole or a section of the community.

**The authorised purposes include (but are not limited to):**

- the promotion and development of amateur rugby union football, within rugby provincial unions and clubs affiliated to the New Zealand Rugby Football Union Incorporated deemed to have subscribed to and be bound by the constitution and rules of the New Zealand Rugby Football Union Incorporated;
- the promotion and development of any other amateur sport through direct support of amateur sporting bodies. Grants only issued to sports bodies which are formally established and/or legally constituted;
- promotion and development of community organisations which are established for charitable, educational or cultural purposes beneficial to the community or a section of it or any other purpose beneficial to the community or a section of it.



# Our stories

## Local funding to local communities

### Kamo High School

**The students at Kamo High School can now enjoy their new all-weather turf courts which will allow the school to offer a wider range of sports such as tennis, netball and hockey with the help of funding support from Grassroots Trust.**

Kamo High School is a decile 4 Secondary School located in Kamo Village, Whangarei. As a large co-ed school, they offer a broad curriculum in a supportive learning environment. Students achieve highly and the school has gained excellent academic results over recent years.

Kamo High School encourages students to work as part of a team to develop leadership, self-management, and perseverance as well as their other school values: Tū Pono (pride), Urunga (participation), and Aroha Atu (respect).

### Mount Maunganui Lifeguard Service Incorporated

**Mount Maunganui Lifeguard Service's core purpose is to provide volunteer lifeguarding and land-based rescue services on and around Mount Main Beach, Mauao and Pilot Bay throughout peak season from Labour Weekend to Easter Weekend.**

Having recently completed their new Lifeguard Centre March 2019 of which Grassroots Trust provided significant funding support, the project did not allow for the installation of a lift. More than one of their members is confined to a wheelchair and were restricted from accessing the Centre's upstairs clubrooms, were unable to accompany their young children to meetings and were unable to fully utilise the facilities as other members do. With an inclusivity strategy for their sport and lifeguard programme, the Club identified this as a significant issue, and with full financial support from Grassroots Trust of over \$80,000, the club were able to install a purpose build electric lift.

Speaking of the approved funding, Mount Maunganui Lifeguard Service's Chair, Paul Manning said,

*"Our entire community is incredibly grateful and very humbled by Grassroots Trust's generosity in supporting us to build our new fit-for-purpose facility. Grassroots Trust's assistance will ensure we can continue to keep people safe at the Mount Main beach. We are also over the moon with the funding provided for a new lift for our facility, which will ensure access to our top floor for all community members. This means we are truly a club catering for all aspects of our local community. This would not be possible without Grassroots Trust's help and support."*



## Karekare Surf Lifesaving Club

**The Karekare Surf Lifesaving Club provides volunteer lifesaving and emergency services at Karekare Beach and the seven kilometres of coastline south to Whatipu on the Manukau Heads.**

Karekare is consistently regarded as one of New Zealand's best beaches and is a location that the majority of Aucklanders visit. Despite its beautiful reputation, Karekare is also one of the most dangerous beaches in the country, known to have strong rip currents, so a lifesaving service is essential to keep beach users safe and provides immense benefit to all who visit.

In 2010 the Club started making plans to replace their current and outdated lifesaving facility due to failing structural issues. Built in 1956, the facility configuration does not meet the needs of a modern lifesaving service nor have the equipment required to deliver it. While the main goal in the design of their new facility was to meet their lifesaving needs, an additional factor is to provide a community facility for use by the local community and wider Auckland groups.

After 15 years of planning and with \$200,000 funding from Grassroots Trust, the new building has now commenced and is on target to be completed in April 2021.

Speaking of the approved funding, Club Chairman Andy Shaw said, "The Club is delighted that this new \$3.3m rebuild will serve future generations of lifesavers on this beautiful but often dangerous west coast beach. It has been a long process raising the funds for the building designed by local architect, Richard Priest. The club acknowledges all our funders, particularly Grassroots Trust whose funding has enabled this project to get underway. It is a major rebuild for the club which is celebrating 85 years on the beach and has over 100 young and experienced lifeguards, many who have been raised in the local community."

Club President, Sir Bob Harvey said, "This is such a special event for the Karekare beach area and our local community. This wonderful new asset will last us through the century ahead, it will be a state-of-the-art lifeguarding hub and community resource centre for all to share."

## Waipa District Council

**Waipa District Council is a territorial local authority constituted under the Local Government Act 2002. Recently Grassroots Trust funded \$200,000 toward the costs associated with the construction of a new indoor pool facility in Cambridge.**

The facility will incorporate the refurbishment of the existing 50m outdoor pool and the construction of a 10-lane 25m indoor pool, junior pool, hydrotherapy pool, Learn to Swim pool, spa and sauna. The planned upgrades and new additions to the Cambridge Community Pool will radically improve the existing and aged facility. The outcomes will be increased participation in physical activity, skill development and social cohesion - all strengthening the Waipa community.

Speaking of the approved funding, Gary Knighton, Manager Strategic Partnerships at Waipa District Council said, "The new pool facility is an exciting and long awaited project for Cambridge. It will provide recreational and play opportunities for a wide range of the community, across all age groups and the generous contribution from Grassroots Trust was an important stepping-stone to getting the project completed."

## Tamatea Primary School

**The students of Tamatea Primary School are enjoying and benefiting from 75 Chromebooks and 40 iPads, made available through the generous funding support of Grassroots Trust of over \$45,000.**

Tamatea Primary School is a decile 3 full Primary School with a diverse roll of between 180 and 215 students, most of which are of Māori and Pacific descent and a range of other ethnic groups.

The school is underpinned by MANA values of Mahi Tahī, Ako, Ngākau Pono and Āwhina. The school's definition of Ako is to learn collaboration, digital literacy and problem solving.

IT and digital media competence are important skills for our children to develop, especially as we live in a world where these skills are needed in the workplace. Digital technologies can have many positive impacts on learning and offer challenging activities and opportunities for real world problem-solving activities.

Digital technology is an increasingly important part of the learning programme for students at all levels. Portable digital technology allows students to access the internet and to use a variety of digital applications to support their learning, as and when it is appropriate.

Grassroots Trust Chairman, Martin Bradley said,

“Grassroots Trust aims to provide grants to communities where the funds were generated. We're very proud to support our local schools to ensure students are able to fully participate in digital learning opportunities at school.”

## Te Kuiti Primary School

**Te Kuiti Primary School is a decile 3 full Primary School with a current roll of 329 students.**

Grassroots Trust recently funded \$100,000 toward the costs associated with the installation of a new playground. The existing playground was in the vicinity of 30 years old and in dire need of upgrading. The playground is used by students daily and is accessible to the wider community after hours and on the weekends.

Speaking of the approved funding, Te Kuiti Primary School Principal, Melissa Anderton said,

“The Board of Trustees and community would like to thank Grassroots Trust for their kind donation towards our new playground. This has been a long awaited project that we are thrilled to have installed in our school. This playground is important to our school as it means the children have opportunities to be active and gain self-confidence when they master an activity that was previously challenging. It also supports the development of cognitive learning, physical development, and social growth. This new playground provides a free activity for our families and has already proven to be getting a lot of use on the weekends. We are pleased to have this amazing playground that is going to be enjoyed by many students and whanau over the coming years.”



# Grant Funding

## Approved Grants

1 April 2019 to 31 March 2020

RECIPIENT	AMOUNT
Ace Swimming Club Incorporated	\$20,833.33
Aka Aka School	\$725.00
Albion Cricket Club Tauranga Incorporated	\$7,432.89
Alzheimers Society Taupo Inc	\$5,000.00
Alzheimers Waikato Charitable Trust	\$20,000.00
Amped4Life Trust	\$5,000.00
Aquinas College	\$14,049.96
Ardmore Marist Rugby and Sports Club Incorporated	\$15,000.00
ARGOS Gymnastic Club Incorporated	\$11,180.00
Art Deco Trust Incorporated	\$4,062.20
Arts Inc. Heretaunga Incorporated	\$8,000.00
Athletics New Zealand (Incorporated)	\$100,000.00
Attainable Trust	\$20,000.00
Auckland Baseball Association Incorporated	\$4,569.57
Auckland Down Syndrome Association Incorporated	\$10,000.00
Auckland Girls Grammar School	\$6,434.78
Auckland Hockey Association Incorporated	\$10,000.00
Auckland Kids Achievement Trust	\$15,000.00
Auckland Paraplegic and Physically Disabled Association Incorporated	\$2,959.90
Auckland Pride Festival Incorporated	\$20,000.00
Auckland Rugby League Incorporated	\$35,000.00
Awakeri School	\$8,440.32
Badminton New Zealand Incorporated	\$10,000.00
Balloons Over Waikato Trust	\$80,000.00
Basketball Hawkes Bay Incorporated	\$17,275.41
Bay Independent Hockey Club Incorporated	\$2,000.00
Bay of Plenty Motorcycle Club Incorporated	\$4,000.00
Bay of Plenty Rugby Union Incorporated	\$550,000.00
Bay of Plenty Sports and Cultural Club Incorporated	\$98,218.95
Bay Oval Trust	\$164,600.00
Benneydale School	\$50,000.00
Bhartiya Samaj Charitable Trust	\$25,000.00
Big Brothers Big Sisters Hawkes Bay	\$3,600.00
Big Buddy Mentoring Trust	\$7,150.60
Bledisloe School	\$3,739.13
Blue Light Ventures Incorporated	\$9,951.50

## Approved Grants 1 April 2019 to 31 March 2020

Blue Rovers Junior Football Club Incorporated	\$10,000.00
Body Positive - New Zealand Incorporated	\$17,305.20
Bombay Junior Rugby Football Club Incorporated	\$14,200.00
Bombay Rugby Football Club Incorporated	\$20,000.00
Bowel Cancer New Zealand Incorporated	\$2,843.75
Brain Injury Association (Hawke's Bay) Incorporated	\$1,926.25
Bridge Pa Sports Club Incorporated	\$6,363.00
Broadlands School	\$40,000.00
Cambridge Christmas Festival Society Incorporated	\$4,866.00
Cambridge Community House Trust	\$631.23
Cambridge Cricket Association (Incorporated)	\$15,000.00
Cambridge Cycling Festival Incorporated	\$55,000.00
Cambridge Soccer Club Incorporated	\$53,333.33
Canoe Slalom New Zealand Incorporated	\$53,500.00
Career Moves Trust	\$15,000.00
CCS Disability Action Bay of Plenty Incorporated	\$3,285.45
CCS Disability Action Northland Incorporated	\$2,000.00
Celtic Netball Club	\$7,800.00
Central Districts Cricket Association Incorporated	\$115,000.00
Central North Island Kindergarten Trust	\$11,463.26
Central Plateau Enrichment Academy Inc Limited	\$707.50
Centre Stage Taupo Incorporated	\$10,000.00
Chardi Kala Sports & Cultural Club Incorporated	\$54,286.00
Citizens Advice Bureau Whakatane Incorporated	\$10,656.00
City of Tauranga Pipe Band Incorporated	\$1,200.00
Claudlands Rovers Sports Club Incorporated	\$37,499.99
College Rifles Netball Club	\$834.78
Community Projects Charitable Trust	\$16,000.00
Condor Rugby Football Club Incorporated	\$20,000.00
Conductive Education Waikato Trust	\$32,500.00
Cornwall Cricket Club (Hastings) Incorporated	\$6,000.00
Cornwall Districts Cricket and Sports Association Incorporated	\$35,000.00
Coromandel Independent Living Trust	\$10,000.00
Counties Manukau Cricket Association Incorporated	\$60,000.00
Counties Manukau Gymnastics Incorporated	\$8,500.00
Counties Manukau Hockey Association Incorporated	\$150,000.00
Counties Manukau Rugby Football Union (Incorporated)	\$427,770.92
Counties Manukau Rugby Referees Association Incorporated	\$15,264.87
Counties-Manukau Sports Foundation	\$70,433.33
Cruizers Netball Club Incorporated	\$1,000.00
Cure Kids	\$5,000.00
Cycling New Zealand Incorporated	\$150,000.00
Decision Reachout Toro Mai Trust	\$4,704.35
Drury and Districts Rugby Football and Recreation Club Incorporated	\$8,568.00

## Approved Grants 1 April 2019 to 31 March 2020

Drury Playcentre	\$1,294.87
Drury United Football Club Incorporated	\$14,000.00
Dynamo Cycling & Sports Club Incorporated	\$193,813.33
East Coast Bays' and Districts Cricket Club Incorporated	\$5,997.39
East Coast Bays Association Football Club Incorporated	\$10,000.00
East Coast Rowing Association Incorporated	\$5,963.76
Eastlink Tennis Trust Incorporated	\$36,849.84
Edmund Hillary School	\$7,000.00
Ellwood Park Partnership	\$18,813.75
Fairfield College	\$9,545.00
Fairfield Swim Club Incorporated	\$5,096.00
Family & Financial Solutions Trust	\$880.00
Fitness Action Charitable Trust	\$5,000.00
Forest View High School	\$86,943.26
Forestland Rugby League and Sports Club Incorporated	\$6,204.90
Franklin Basketball Incorporated	\$29,670.00
Franklin Family Support Trust Board	\$2,500.00
Franklin Gymsports Incorporated	\$8,811.00
Franklin Hospice Charitable Trust	\$5,028.13
Frankton Rugby Sports Club Incorporated	\$9,280.00
Fraser High School	\$100,000.00
Fraser Tech Netball Club Incorporated	\$10,409.00
Fraser Technical Cricket Club Incorporated	\$10,000.00
Fraser-Tech Rugby Football Club Incorporated	\$55,688.08
Game On Charitable Trust	\$30,000.00
Gate Pa Tennis Club (Incorporated)	\$2,897.98
Get Kids Active Charitable Trust	\$3,600.00
Get Smart Tauranga Trust	\$4,000.00
Geyser City Sports & Cultural Club Incorporated	\$20,260.94
Geyserland Junior Golf Club Incorporated	\$9,000.00
Glen Massey School	\$10,000.00
Graeme Dingle Foundation	\$12,500.00
Greenpark School	\$695.00
Greerton Cricket Club Incorporated	\$2,980.00
Gymnastics Community Trust	\$5,000.00
Habitat Tuatēawa Incorporated	\$1,504.25
Haki Ora Trust	\$11,373.50
Hamilton Aquatics Incorporated	\$43,456.00
Hamilton Boys' High School	\$112,173.91
Hamilton City Gymsports Incorporated	\$10,730.00
Hamilton City Netball Centre Incorporated	\$54,875.00
Hamilton Cricket Association Incorporated	\$34,144.00
Hamilton Gardens Summer Festival Foundation	\$50,000.00
Hamilton Girls' High School	\$23,187.97

## Approved Grants 1 April 2019 to 31 March 2020

Hamilton Golf Club Incorporated	\$15,427.00
Hamilton Harrier Club Incorporated	\$20,000.00
Hamilton Marist Netball Club	\$2,935.12
Hamilton Marist Rugby Football Club Incorporated	\$86,223.17
Hamilton Old Boys Cricket Club Incorporated	\$19,021.99
Hamilton Old Boys Rugby and Sports Club Incorporated	\$61,233.69
Hamilton Raiders Baseball Club Incorporated	\$52,540.24
Hamilton Sculpture Trust	\$3,000.00
Hamilton Star University Cricket Club Incorporated	\$10,000.00
Harbour Hospice Trust	\$10,232.00
Harbourside Netball Centre Incorporated	\$7,153.10
Hastings Central School	\$5,000.00
Hastings Girls' High School	\$3,300.00
Hastings Intermediate School	\$5,000.00
Hastings Rugby & Sports Club Incorporated	\$4,833.33
Hauraki North Rugby Football Club Incorporated	\$6,680.00
Hauraki Plains College	\$40,226.08
Hauraki Plains College and Districts Rowing Club Incorporated	\$20,000.00
Hauraki Plains Junior Soccer Club Incorporated	\$4,141.38
Hautapu Sports and Recreation Club (Incorporated)	\$57,813.72
Hawkes Bay Agricultural and Pastoral Society	\$7,000.00
Hawkes Bay Basketball Foundation Incorporated	\$27,380.72
Hawkes Bay Canoe Club Incorporated	\$4,018.00
Hawkes Bay Canoe Polo Association Incorporated	\$6,032.50
Hawkes Bay Cricket Association (Incorporated)	\$14,705.00
Hawkes Bay Hockey Association (Incorporated)	\$6,000.00
Hawke's Bay Netball Centre Incorporated	\$15,515.00
Hawke's Bay Regional Sports Park Trust	\$9,850.00
Hawke's Bay Rescue Helicopter Trust	\$40,000.00
Hawkes Bay Rowing Club Incorporated	\$5,000.00
Hawkes Bay Rugby Football Union Incorporated	\$20,000.00
Hawke's Bay United Football Incorporated	\$10,000.00
Hawkes Bay Youth Trust	\$6,125.00
Heart Kids New Zealand Incorporated	\$5,000.00
Helensville Agricultural and Pastoral Association	\$9,516.00
Helensville District Rugby Football Club Incorporated	\$9,642.00
Helensville Primary School	\$7,000.00
Helensville Tennis Club Incorporated	\$3,000.00
Henderson North School	\$10,000.00
Henderson Primary School	\$14,000.00
Hibiscus Coast Music Society Incorporated	\$900.00
Hikurangi Netball Club Incorporated	\$1,727.86
Hikutaia School	\$10,000.00
Hillcrest Normal School	\$10,875.00

## Approved Grants 1 April 2019 to 31 March 2020

Hoe Aroha Whanau o Mauao Outrigger Canoe Club Incorporated	\$9,684.00
Homes of Hope Charitable Trust	\$9,500.00
Howick Squash Club Incorporated	\$2,500.00
Howick-Pakuranga Cricket Club Incorporated	\$70,000.00
Huapai District School	\$12,000.00
Hukanui Golf Club Incorporated	\$11,529.13
Hukanui School	\$79,440.00
Indian Association (Manukau) New Zealand Incorporated	\$100,000.00
James Cook High School	\$13,824.00
Jellicoe Park Tennis Club (Manurewa) Incorporated	\$2,517.25
John Walker Find Your Field Of Dreams Foundation	\$68,000.00
Judea Rugby Club Incorporated	\$8,000.00
Kaihere Cricket Club Incorporated	\$1,408.00
Kaipara College	\$6,033.00
Kaisen Trust	\$8,400.00
Kakepuku 9B 1D 1 Trust	\$5,120.00
Kamo Community Incorporated	\$3,154.00
Kamo High School	\$157,971.80
Kamo Intermediate School	\$30,000.00
Karaka Rugby Football Club Incorporated	\$10,000.00
Karekare Surf Lifesaving Club Incorporated	\$200,000.00
Katikati Agricultural & Pastoral Society Incorporated	\$14,559.00
Katikati Boating Club Incorporated	\$3,203.90
Katikati Bowling Club Incorporated	\$13,250.00
Katikati Community Resource Centre Incorporated	\$10,000.00
Katikati Indoor Bowls Club	\$2,443.75
Katikati Open-Air Art Incorporated	\$7,500.00
Katikati Primary School	\$50,000.00
Katikati Squash Rackets Club Incorporated	\$4,853.00
Kelvin Road School	\$4,386.08
Kidney Kids NZ Incorporated	\$22,684.78
Kihikihi Polo Club Incorporated	\$6,959.20
Kimi Ora Community School	\$35,000.00
King Country Rugby Football Union Incorporated	\$62,652.91
Kohekohe Hockey Club Incorporated	\$10,000.00
Kolmar Charitable Trust	\$21,500.00
Kumeu Cricket Club Incorporated	\$10,389.42
Lake Taupo Cricket Club Incorporated	\$3,547.82
Leamington Rugby Sports Club Incorporated	\$30,000.00
Life Education Trust Central Plateau	\$4,265.60
Life Education Trust Counties Manukau	\$30,000.00
Life Education Trust EBOP	\$5,753.45
Life Education Trust Thames/ Coromandel/ Hauraki/ Waihi	\$11,484.57
Life Education Trust Western Bay of Plenty Region	\$10,000.00

## Approved Grants 1 April 2019 to 31 March 2020

Lincoln Heights School	\$20,000.00
Literacy Taupo Incorporated	\$1,742.08
Louise Perkins Foundation	\$5,000.00
Mahora School	\$4,000.00
Make A Wish Foundation of New Zealand Trust	\$11,528.10
Malwa Sports And Cultural Club NZ Incorporated	\$109,000.00
Mangakino Central Charitable Trust	\$5,280.00
Mangatangi School	\$23,757.00
Mangatawhiri School	\$7,500.00
Maniapoto Netball Association Incorporated	\$30,000.00
Manurewa Rugby Football Club Incorporated	\$40,085.38
Maraenui Rugby & Sports Association Incorporated	\$15,700.00
Maramarua Golf Club Incorporated	\$9,847.78
Maramarua Netball Club	\$5,037.00
Maramarua Rugby Football Club Incorporated	\$3,555.00
Marist Softball Club Incorporated	\$2,789.80
Marist St Michael's Rugby & Sports Club Incorporated	\$6,750.00
Marist Suburbs Cricket Club	\$16,471.31
Masse Incorporated	\$70,000.00
Matahui Road School Charitable Trust	\$32,175.00
Maungakarama Cricket Club Incorporated	\$17,290.00
Maungakarama School	\$12,310.74
McKenzie Centre Trust	\$28,000.00
Melville High School	\$10,000.00
Melville Rugby & Sports Club Incorporated	\$68,791.50
Merivale Community Incorporated	\$8,000.00
Merivale School	\$7,062.00
Midlands Hockey Incorporated	\$73,333.04
Mitamitaga O Le Pasefika Vaa-alo Canoe Club Incorporated	\$9,855.00
Moanataiari School	\$40,778.32
Mount Maunganui Amateur Swimming Club Incorporated	\$10,088.04
Mount Maunganui Lifeguard Service Incorporated	\$95,118.00
Mount Maunganui Sports Club Incorporated	\$8,600.02
Mount Maunganui Tennis Club Incorporated	\$8,000.00
Mountainbike Tauranga Incorporated	\$68,885.00
Mountfort Park Water Polo Club	\$4,000.00
Mountview School	\$1,371.21
Mt Wellington Softball Club Incorporated	\$4,634.00
Napier Marist Football Club Incorporated	\$2,000.00
Napier Old Boys Marist Rugby / Cricket Club	\$5,618.00
Napier Pirate Rugby and Sports Club Incorporated	\$26,717.75
Napier Technical Old Boys Cricket Club Incorporated	\$4,999.98
Napier Technical Old Boys Football Club (Incorporated)	\$9,875.00
Napier Technical Sport & Recreational Organisation Incorporated	\$15,000.00

## Approved Grants 1 April 2019 to 31 March 2020

Nawton Primary School	\$20,000.00
Nawton School	\$34,980.00
Nelson Park School	\$5,000.00
Netball Manurewa Incorporated	\$4,000.00
Netball North Harbour Incorporated	\$11,329.81
Netball Waikato Bay of Plenty Zone Incorporated	\$302,397.13
New Zealand AIDS Foundation	\$51,024.00
New Zealand Culture and Arts Foundation	\$187,581.16
New Zealand Grand Prix Hydroplane Driver's Club Incorporated	\$7,602.88
New Zealand Harlequin Rugby Football Club Incorporated	\$10,000.00
New Zealand Indoor Rowing Association Incorporated	\$4,153.90
New Zealand Marist Rugby Football Federation Incorporated	\$33,295.60
New Zealand Rowing Association Incorporated	\$100,000.00
New Zealand Rugby Foundation Incorporated	\$32,308.60
New Zealand Shearing Championships Incorporated	\$47,520.85
New Zealand Sikh Games Incorporated	\$197,512.80
New Zealand Sikh Society	\$35,493.91
New Zealand Wheelchair Tennis Incorporated	\$3,938.24
New Zealand Women's Lacrosse Association Incorporated	\$10,000.00
Nga Kaihoe o Te Puaha Incorporated	\$10,000.00
Ngaruawahia Golf Club Incorporated	\$19,900.00
Ngaruawahia High School	\$31,442.86
Ngaruawahia Rugby Sports Club Incorporated	\$27,374.05
Ngaruawahia United Association Football Club Incorporated	\$18,790.00
Ngaruawahia Volunteer Fire Brigade	\$28,811.00
Ngatea Indoor Bowling Club	\$3,200.00
Ngongotaha Sports and Community Association Incorporated	\$12,313.38
No.4 District Federation of New Zealand Football T/A Central Football Incorporated	\$2,500.00
North Harbour Basketball Association Incorporated	\$5,000.00
North Harbour Rugby Union Incorporated	\$69,265.24
North Haven Hospice Society Incorporated	\$4,673.40
North Shore Cricket Club Incorporated	\$8,549.50
North Shore Rowing Club Incorporated	\$10,000.00
Northcross Intermediate	\$24,000.00
Northern Cricket Club Incorporated	\$2,289.47
Northern Districts Cricket Association Incorporated	\$575,438.50
Northland Cricket Association Incorporated	\$112,573.00
Northland Golf Club Incorporated	\$25,000.00
Northland Junior Cricket Incorporated	\$5,600.00
Northland Performing Arts Competition Society (Incorporated)	\$5,000.00
Nourished for Nil Limited	\$3,261.00
NZFuture Community Trust	\$260,445.17
Ocean Beach Kiwi Surf Life Saving Club Incorporated	\$5,000.00

## Approved Grants 1 April 2019 to 31 March 2020

Ohaupo Rugby and Sports Club Incorporated	\$3,012.00
Ohope International Golf Club Incorporated	\$30,000.00
Old Boys Marist Rugby & Sports Club (Whangarei) Incorporated	\$2,395.00
Omanu Beach Surf Life Saving Club Incorporated	\$20,000.00
Omanu Bowling Club Incorporated	\$1,594.74
Omni Gymnastic Centre Incorporated	\$84,339.00
One Taupo Trust	\$15,750.00
Onerahi Central Cricket Club Incorporated	\$8,000.00
Onewhero Area School	\$8,930.00
Opuawhanga Tennis Incorporated	\$3,000.00
Otangarei School	\$10,000.00
Otumoetai Cadets Cricket Club Incorporated	\$39,810.25
Otumoetai Football Club Incorporated	\$5,000.00
Otumoetai Tennis Club Incorporated	\$12,370.00
Outline New Zealand Incorporated	\$4,050.00
Pakuranga Country Club Incorporated	\$20,000.00
Pakuranga Heights School	\$11,131.00
Papakura Athletic And Harrier Club Incorporated	\$13,705.53
Papakura Croquet Club Incorporated	\$4,270.09
Papakura High School	\$2,507.25
Papakura Intermediate	\$3,456.52
Papakura Normal School	\$8,561.00
Papakura Rugby Football Club Incorporated	\$14,929.00
Papakura Swimming Club Incorporated	\$1,739.13
Papakura Tennis & Squash Club Incorporated	\$8,600.32
Papamoa Bulldogs Rugby League and Sports Club Incorporated	\$20,000.00
Papamoa College	\$8,252.17
Papamoa Community Surf Rescue Base Trust	\$25,000.00
Papamoa Cricket Club Incorporated	\$10,000.00
Papamoa Football Club Incorporated	\$54,240.00
Papamoa Sikh Temple NZ Charitable Trust	\$67,386.00
Papamoa Swimming Club Incorporated	\$10,000.00
Papatoetoe Association Football Club Incorporated	\$5,950.00
Papatoetoe Cricket Club Incorporated	\$35,173.87
Papatoetoe Olympic Weightlifting Club Incorporated	\$22,999.60
Papatoetoe Rangers Netball Club Incorporated	\$1,860.00
Papatoetoe Rugby Football Club Incorporated	\$10,237.00
Papatoetoe United Football Club Incorporated	\$28,695.65
Paralympics New Zealand Incorporated	\$10,000.00
Parawai School	\$38,912.06
Patumahoe Junior Rugby Football Club Incorporated	\$5,611.97
Patumahoe Rugby Football Club Incorporated	\$3,420.00
Perry Outdoor Education Trust Limited	\$50,000.00
Peter Pomare Foundation	\$2,514.40

## Approved Grants 1 April 2019 to 31 March 2020

Philips Search and Rescue Trust	\$30,000.00
Piha Surf Life Saving Club Incorporated	\$12,837.54
Pillans Point School	\$9,409.00
Pio Pio Rugby Football Club Incorporated	\$13,000.00
Piopio Amateur Swimming Club Incorporated	\$5,340.00
Piopio Community Swimming Pools Charitable Trust	\$1,800.00
Pirongia School	\$5,500.00
Playaz Volleyball Club	\$14,186.26
Pukekohe Association Football Club Incorporated	\$1,827.00
Pukekohe High School and Districts Rugby Club Incorporated	\$11,139.14
Pukekohe Hill Netball Club	\$1,778.39
Pukekohe Intermediate School	\$1,500.00
Pukekohe Lawn Tennis Club Incorporated	\$5,000.00
Pukekohe United Hockey Club Incorporated	\$1,446.00
Pukete School	\$15,000.00
Rainbow Youth Incorporated	\$6,266.19
Ramarama School	\$10,000.00
Randwick Park School	\$10,000.00
Red Beach Surf Life Saving Club Incorporated	\$26,616.00
Red Leap Theatre Charitable Trust Board	\$4,500.00
Reel Recovery New Zealand	\$1,787.00
Regent Community Trust	\$4,980.00
Regional Indoor Sports and Events Centre Trust	\$18,890.00
Ride: New Zealand's Cycling Festival Incorporated	\$100,000.00
Riding for the Disabled Association Hutt Valley Group Incorporated	\$1,708.52
Roopa Aur Aap Charitable Trust	\$15,988.22
Rotorua BMX Club Incorporated	\$15,000.00
Rotorua Climbing Club Incorporated	\$3,767.50
Rotorua Community Hospice Trust	\$3,206.59
Rotorua District Riding for the Disabled Association Incorporated	\$2,950.63
Rotorua Golf Club Incorporated	\$10,000.00
Rotorua Intermediate School	\$2,110.25
Rotorua Lakes Council	\$200,000.00
Rotorua Lakeside Concert Charitable Trust	\$11,885.80
Rotorua Primary School	\$20,800.62
Rotorua Trails Trust	\$18,370.00
Rowandale Primary School	\$10,000.00
Royal New Zealand Foundation of the Blind Incorporated	\$7,500.00
Rutherford College	\$20,000.00
Saanjh Sports & Cultural Club Incorporated	\$171,244.06
Sacred Heart College - Napier	\$2,880.65
Sailability Tauranga Charitable Trust	\$6,880.84
SBS Sports & Cultural Club Incorporated	\$55,626.74
Sikh Society Hamilton (NZ) Incorporated	\$5,641.02

## Approved Grants 1 April 2019 to 31 March 2020

Silverdale Normal School	\$30,000.00
Sir Edmund Hillary Outdoors Education Trust	\$36,636.81
Sir Peter Blake Trust	\$90,648.00
Society of St Vincent de Paul Hamilton Area Council	\$6,666.66
South Auckland Christian Foodbank	\$10,000.00
Southern United Rugby Football Club Incorporated	\$28,275.50
Special Olympics Rotorua	\$1,672.50
Special Olympics Whangarei	\$5,704.35
Sport Bay of Plenty Charitable Trust Board Incorporated	\$20,000.00
Sport Northland	\$20,000.00
Sport Waikato	\$90,000.00
Sportslink Charitable Trust Board	\$6,000.00
Squash Auckland Incorporated	\$869.57
Squash Waikato Incorporated	\$5,000.00
Sri Guru Singh Sabha Auckland Incorporated	\$55,150.00
St John Tokoroa Area Committee	\$11,629.87
St Johns College - Hamilton	\$303,378.03
St Johns College - Hastings	\$5,422.60
St Josephs Primary School - Hastings	\$814.00
St Josephs Primary School - Pukekohe	\$14,643.48
St Pauls College - Ponsonby	\$4,000.00
St Peters College - Epsom	\$9,980.00
Steampunk The Thames Incorporated	\$4,020.00
Stragglers Rod and Kustom Club Incorporated	\$13,631.00
Strathmore Primary School	\$8,000.00
Stroke Foundation Hamilton	\$5,750.00
Suburbs New Lynn Cricket Club Incorporated	\$10,000.00
Sunset Beach Lifeguard Service Incorporated	\$100,000.00
Supreme Sikh Society of New Zealand	\$300,000.00
Surf Life Saving Kariaotahi Incorporated	\$7,934.25
Surf Life Saving Northern Region Incorporated	\$52,928.28
Swanson School	\$10,000.00
Swim Waikato Incorporated	\$13,333.33
Swimming New Zealand Incorporated	\$32,642.90
Tainui Waka Rugby Incorporated	\$19,663.73
Tairua Rugby and Sports Club Incorporated	\$6,747.00
Tamatea High School	\$8,798.00
Tamatea Primary School	\$45,835.00
Tamatea Rugby and Sports Club Incorporated	\$3,600.00
Taradale Primary School	\$20,000.00
Tararua Sports Club Incorporated	\$391.30
Taupo Elim Community Church	\$10,667.90
Taupo Gliding Club Incorporated	\$1,798.83
Taupo Golf Club Incorporated	\$14,731.00

## Approved Grants 1 April 2019 to 31 March 2020

Taupo Netball Centre Incorporated	\$12,000.00
Taupo Racing Club (Incorporated)	\$10,000.00
Taupo Rugby Football Club Incorporated	\$4,482.00
Taupo Rugby Football Sub-Union Incorporated	\$6,279.00
Taupo School of Music	\$1,171.56
Taupo Water Sport Education	\$9,200.00
Tauranga Art & Craft Centre Incorporated	\$8,740.00
Tauranga Arts Festival Trust	\$30,864.42
Tauranga City AFC Incorporated	\$13,260.00
Tauranga City Basketball Association Incorporated	\$10,000.00
Tauranga City Council	\$110,815.00
Tauranga Girls College Rowing Club Incorporated	\$3,900.00
Tauranga Hockey Association Incorporated	\$2,950.48
Tauranga Lawn Tennis Club Incorporated	\$5,000.00
Tauranga Rowing Club Incorporated	\$16,610.00
Tauranga Squash Rackets Club Incorporated	\$5,000.00
Te Akau ki Papamoa Primary School	\$20,000.00
Te Ao Marama School	\$10,720.00
Te Aroha and District Health Services Charitable Trust	\$15,025.40
Te Aroha BMX Club Incorporated	\$5,055.00
Te Aroha Business Association Incorporated	\$12,366.84
Te Aroha College Old Boys Rugby & Sports Club Incorporated	\$10,380.00
Te Aroha Community Patrol	\$12,406.00
Te Aroha Dramatic Society Incorporated	\$8,000.00
Te Aroha Golf Club Incorporated	\$15,000.00
Te Awa School	\$4,346.09
Te Awamutu College	\$48,406.59
Te Awamutu Golf Club Incorporated	\$20,000.00
Te Awamutu Intermediate School	\$10,000.00
Te Awamutu Marist Incorporated	\$6,266.10
Te Awamutu Rugby Sports and Recreation Club (Incorporated)	\$164,089.38
Te Awamutu Tennis Club Incorporated	\$5,840.00
Te Awamutu Youth Development Trust	\$12,000.00
Te Houtaewa Maori Charitable Trust	\$36,486.66
Te Kuiti Croquet Club	\$5,000.00
Te Kuiti Primary School	\$100,000.00
Te Miro Mountain Bike Club Incorporated	\$25,000.00
Te Puru Primary School	\$18,000.00
Te Rapa Rugby Club Incorporated	\$8,676.32
Te Tamawai Trust	\$15,872.96
Tennis Eastern Incorporated	\$6,752.78
Tennis New Zealand Incorporated	\$9,599.41
Tennis Northern Region Incorporated	\$50,000.00
Tennis Western BOP Incorporated	\$6,160.00

## Approved Grants 1 April 2019 to 31 March 2020

Tenpin Bowling New Zealand Incorporated	\$12,161.00
Thames Christmas Wonderland Incorporated	\$2,770.93
Thames Community Centre Trust	\$11,238.68
Thames Golf Club Incorporated	\$1,200.00
Thames GymSports Incorporated	\$3,862.00
Thames High School	\$21,290.00
Thames Rugby and Sports Club Incorporated	\$13,987.50
Thames South School	\$20,182.51
Thames Squash Rackets Club Incorporated	\$7,500.00
Thames Valley Hockey Association Incorporated	\$20,000.00
Thames Valley Hockey Turf Society Incorporated	\$100,000.00
Thames Valley Netball Union Incorporated	\$2,000.00
Thames Valley Rugby Football Union Incorporated	\$53,969.12
Thames Valley Tangata Ora Trust	\$3,905.00
The Adastra Foundation	\$54,000.00
The Auckland Children's Christmas Parade Trust	\$20,000.00
The Auckland Grammar School Board of Trustees	\$250,000.00
The Bay of Plenty Cricket Association Incorporated	\$112,947.41
The Bombay Tennis Club Incorporated	\$5,000.00
The Browns Bay Racquets Club Incorporated	\$10,000.00
The Bruce Pulman Park Trust	\$400,000.00
The Cranford Hospice Trust	\$6,988.00
The Flagstaff Club Incorporated	\$94,256.92
The Great Lake (Taupo) Hockey Club Incorporated	\$1,615.00
The Hamilton Squash & Tennis Club (Incorporated)	\$60,000.00
The Helensville District Health Trust Board	\$1,782.00
The Hillview Trust Incorporated	\$4,862.66
The Home of Cycling Charitable Trust	\$67,633.32
The Hora Hora Rugby Union Football Club Whangarei Incorporated	\$3,045.00
The Howick Golf Club Incorporated	\$30,000.00
The Lifesavers Foundation	\$108,540.34
The Napier Old Boys Marist Rugby Football Club Incorporated	\$2,597.84
The Nelson Park Lawn Tennis Club Incorporated	\$3,000.00
The Ngaruawahia United Association Football Club Incorporated	\$10,000.00
The Order of St John Central Region Trust Board	\$45,000.00
The Pukekohe High School Childcare Centre Society Incorporated	\$15,000.00
The Rising Foundation Trust	\$18,367.20
The Royal New Zealand Society for the Prevention of Cruelty to Animals Incorporated	\$5,000.00
The Scout Association of New Zealand	\$22,551.00
The StarJam Charitable Trust	\$10,869.57
The Taupo Budget Advisory Service Incorporated	\$2,516.32
The Tauranga Community Trust	\$5,000.00
The Uxbridge Community Projects Incorporated	\$9,354.32

## Approved Grants 1 April 2019 to 31 March 2020

The Waikato Rowing Regional Performance Centre Incorporated	\$94,315.92
The Wish For Fish Charitable Trust	\$300,000.00
Tokoroa and Districts Women's Support Centre Incorporated	\$20,000.00
Tokoroa Budget Advisory Service Incorporated	\$11,100.00
Tokoroa High School	\$59,011.13
Tokoroa Mountain Bike Club Incorporated	\$118,201.06
Touch New Zealand Incorporated	\$88,375.65
Tri-Sport Taupo Incorporated	\$10,579.13
True Colours Children's Health Trust	\$70,965.07
Tuakau Cricket Club Incorporated	\$20,000.00
Tuakau Primary School	\$15,851.27
Tui Park Bowling Club Incorporated	\$2,643.00
Turangawaewae Waka Sports Incorporated	\$16,860.00
University of Waikato Rugby Club Incorporated	\$20,000.00
Upper Hutt Community Youth Trust	\$4,361.00
Upper Hutt United Cricket Club Incorporated	\$5,000.00
Vardon School	\$25,000.00
Voices From The Spectrum	\$5,000.00
Volunteering Northland	\$4,519.00
Waiau Pa Hockey Club Incorporated	\$3,600.00
Waihi Golf Club Incorporated	\$6,500.00
Waikato - Tainui Maori Rugby League Incorporated	\$14,361.00
Waikato Anglican College Trust	\$50,000.00
Waikato Badminton Association Incorporated	\$15,000.00
Waikato Basketball Council Incorporated	\$119,475.33
Waikato Community Hospice Foundation	\$400,000.00
Waikato Community Hospice Trust	\$16,000.00
Waikato Family Centre Trust	\$40,000.00
Waikato Food Incorporated	\$2,000.00
Waikato Golf Association Incorporated	\$26,425.00
Waikato Hockey Association Incorporated	\$10,000.00
Waikato Indoor Sports Club Incorporated	\$4,486.77
Waikato Regional Property Trust Board	\$200,000.00
Waikato River Trails Trust	\$2,500.00
Waikato Rugby Referees Association Incorporated	\$35,000.00
Waikato Rugby Union Incorporated	\$1,647,974.76
Waikato Seniors Tennis Club Incorporated	\$4,541.75
Waikato Touch Association Incorporated	\$4,044.46
Waikato Valley Cricket Association Incorporated	\$69,109.96
Waikato Youth Empowerment Trust	\$27,642.33
Waikato/Bay of Plenty Division Cancer Society of New Zealand Incorporated	\$31,458.00
Waikite Rugby and Sports Club Incorporated	\$3,777.87
Waimarama Surf Life Saving Club Incorporated	\$9,750.00
Waipa District Council	\$150,000.00

## Approved Grants 1 April 2019 to 31 March 2020

Waitakere College	\$22,343.66
Waitakere Water Polo Club Incorporated	\$10,800.00
Waitete Rugby Football Club Incorporated	\$17,498.00
Waitomo Caves Museum Society Incorporated	\$2,539.00
Waitomo District Council	\$49,895.00
Waitomo Indoor Sports Centre Incorporated	\$36,000.00
Waiuku Association Football Club Incorporated	\$12,590.74
Waiuku Golf and Squash Clubs Incorporated	\$10,000.00
Waiuku Maori Sports Club	\$4,828.00
Waiuku Netball Centre Incorporated	\$25,040.00
Waiuku Tennis Club Incorporated	\$8,800.00
Wanderers Sports Club (Hamilton) Incorporated	\$375,000.00
Waterhole Swimming Club Incorporated	\$2,148.39
Waterpolo Rotorua Club Incorporated	\$2,921.74
Watersafe Auckland Incorporated	\$10,400.80
Wellington Competitive Bowlers Association Incorporated	\$6,260.87
Wellington/Hutt Valley Boxing Association Incorporated	\$1,500.00
Wera Aotearoa Charitable Trust	\$765.22
Wesley College	\$25,031.75
Western Bay Heritage Trust Board	\$10,000.00
Western Community Association Incorporated	\$10,000.00
Western Districts Hockey Club Incorporated	\$12,790.00
Westlake Boys High School	\$50,000.00
Whakarewarewa Pest Free Trust	\$27,986.89
Whakarewarewa Rugby Community Sports Incorporated	\$3,000.00
Whakatane Blue Light Ventures	\$10,000.00
Whakatane District Council	\$136,392.00
Whakatane High School	\$200,000.00
Whakatane Squash Rackets Club Incorporated	\$10,000.00
Whangamata Bowling Club Incorporated	\$10,680.75
Whangarei Academy of Gymnastics Incorporated	\$20,000.00
Whangarei Blue Light Ventures Incorporated	\$7,330.43
Whangarei Heads School	\$5,966.26
Whangarei Quarry Gardens Trust	\$4,000.00
Whitiora School	\$5,697.00
Woodstock Primary School	\$22,735.76
Wymondley Road School	\$6,750.00
Youth Development Trust Hawke's Bay	\$9,040.00
Youth Development Trust Western BoP	\$10,000.00
YSAR Trust	\$10,000.00
<b>TOTAL</b>	<b>\$19,887,116.42</b>

# Grant Funding

## Declined Grants

1 April 2019 to 31 March 2020

360 Community Trust	Athletics Hawkes Bay Gisborne Incorporated
A.P.S Ambulance NZ Trust	Attainable Trust
Achillies Track Club New Zealand Incorporated	Auckland Badminton Association Incorporated
Adventure Camp Trust Board	Auckland Baseball Association Incorporated
Adventure Specialties Trust	Auckland Basketball Services Limited
Age Concern Auckland Incorporated	Auckland Cambodian Youth and Recreation Trust
Age Concern Rodney Incorporated	Auckland City Mission
Age Concern Taupo Incorporated	Auckland Golf Incorporated
Agora Community Trust	Auckland Grammar School
AIMS Games Trust	Auckland Hockey Umpires Association Incorporated
Aka Aka School	Auckland Ice Hockey Association Incorporated
Akal Foundation	Auckland Indian Sports Club Incorporated
Akarana Marine Sports Charitable Trust	Auckland Kids Achievement Trust
Alofi Village Incorporated	Auckland Kindergarten Association
Altrusa International Inc of Hawera Incorporated	Auckland Netball Centre Incorporated
Alzheimers Auckland Charitable Trust	Auckland Niue Rugby League Incorporated
Alzheimers Waikato Charitable Trust	Auckland Observatory and Planetarium Trust Board
American Football Auckland Incorporated	Auckland Paraplegic and Physically Disabled Association Incorporated
American Football Canterbury Incorporated	Auckland Refugee Council Incorporated
Amitabha Hospice Service Trust	Auckland Rugby League Incorporated
Amped4Life Trust	Auckland Secondary Schools Heads Association Incorporated
Anxiety New Zealand Trust	Auckland Sexual Abuse Help Foundation Charitable Trust
Aorere College	Auckland Shooting Club Incorporated
Aphasia New Zealand (AphasiaNZ) Charitable Trust	Auckland Tongan Seventh Day Adventist Church
Aquinas College	Auckland University Boat Club Incorporated
Arapohue School	Auckland University Cricket Club Incorporated
Arawa Bowling Club Incorporated	Auckland University Hockey Club Incorporated
Archery New Zealand Incorporated	Auckland Young Women's Christian Association (YWCA) Incorporated
Argos Gymnastic Club Incorporated	Aztec Sports Club Incorporated
Armistice In Cambridge Incorporated	Baby Loss NZ
Art Deco Trust Incorporated	Babylon Charitable Trust
Arthritis New Zealand (Kaiponapona Aotearoa)	Bach Musica NZ Incorporated
Arts Inc. Heretaunga Incorporated	Backline Charitable Trust
Ashley School	Badminton New Zealand Incorporated
Aspergers Connections Waikato	Badminton North Harbour Incorporated
Assistance Dogs New Zealand	
Asthma New Zealand Incorporated	
Astro Cheer Limited	

## Declined Grants 1 April 2019 to 31 March 2020

Bairds Mainfreight Primary School	Buckland's Beach Yacht Club Incorporated
Baradene College Limited	Cambridge Community Garden Incorporated
Barnardos New Zealand Incorporated	Cambridge East Primary School
Basketball Development Trust	Cambridge Health and Community Trust
Basketball Hawkes Bay Incorporated	Cambridge Life Skills Institute Trust
Basketball Officials Association Hawke's Bay	Cambridge Motor Cycle Club Incorporated
Basketball Pacific Incorporated	Cambridge Parents Centre Incorporated
Bay Conservation Incorporated	Cambridge Pony Club Incorporated
Bay of Plenty Hockey Association Incorporated	Cambridge Repertory Society Incorporated
Bay of Plenty Kart Club Incorporated	Cambridge Soccer Club Incorporated
Bay of Plenty Pipes and Drums Incorporated	Camp Quality New Zealand
Bay Of Plenty Rugby Union Incorporated	Canoe Racing New Zealand Incorporated
Bay of Plenty Sports and Cultural Club Incorporated	Canterbury Ice Hockey Association Incorporated
Bay Twisters Incorporated	CAPS Northland Incorporated
BBBS Auckland	Carers New Zealand
Beachlands Maraetai Playcentre	Caring Crew NZ
Beachlands Volunteer Fire Brigade	CCS Disability Action Auckland Incorporated
Bell Block Rugby Sports & Community Club Incorporated	CCS Disability Action Tairāwhiti Hawkes Bay Incorporated
Benneydale School	CCS Disability Action Waikato Incorporated
Bharatiya Mandir Indian Temple Incorporated	Central Districts Cricket Association Incorporated
Bike Taupo Advocacy Group Incorporated	Central Plateau Enrichment Academy Inc Limited
Blind Sport New Zealand Incorporated	Central Vikings Softball Association Incorporated
BMX New Zealand Incorporated	Chamber Music New Zealand Trust Board
Boccia New Zealand Incorporated	Cheeks in Seats
Botany Crime Watch Patrol Charitable Trust	Child Cancer Foundation Incorporated
Bowel Cancer New Zealand Incorporated	ChildPlayWorks Charitable Trust
Bowls Bay of Plenty Incorporated	Chinmaya Mission - New Zealand
Bowls Matua Incorporated	Christian City Church Auckland
Bowls New Zealand Incorporated	Christians Against Poverty New Zealand
Boxing New Zealand Incorporated	Circability Trust
Brain Injury Association (Hawke's Bay) Incorporated	Citizens Advice Bureau Whakatane Incorporated
Brake (New Zealand)	City of Sails Rock 'N' Roll Revival Club Incorporated
Brave Hearts NZ	Claudlands Bowling Club Incorporated
Breaking Down Barriers	Claudlands Croquet Club Incorporated
Breast Cancer Cure	Clayton Park School
Brookby School	Clifton County Cricket Club Incorporated
Brothers in Arms Charitable Trust Board	Clubs of Auckland Incorporated
Browns Bay Bowling Club Incorporated	Coastguard Maraetai Incorporated
Browns Bay Primary School	Coastguard Northern Region Incorporated
Buckland's Beach Association Football Club Incorporated	Coastline District Rugby League Incorporated
Buckland's Beach Intermediate School	Community Projects Charitable Trust
	Condor Rugby Football Club Incorporated

## Declined Grants 1 April 2019 to 31 March 2020

Cook Islands Tag Football Incorporated	Elstow-Waihou School
Cool Bananas Youthwork Trust	Empire Senior Marching Team
Counties Baseball Club Incorporated	EmpowermentNZ
Counties Manukau Gymnastics Incorporated	English Language Partners New Zealand Trust
Counties Manukau Hockey Association Incorporated	Enrich+ Spectrum Energy Trust
Counties Manukau Kirikiti Association Incorporated	Environmental Education for Resource Sustainability Trust
Counties Manukau Maori Rugby League, Culture and Sports Association Incorporated	Environmental White Water Park Trust
Counties Manukau Softball Association Incorporated	Epic Basketball Club
Counties Manukau Zone of NZRL Incorporated	Epilepsy Association of New Zealand Incorporated
Counties-Manukau Orienteering Club Incorporated	Eskview United Football Club Incorporated
Crofton Downs Primary School	Eventing Northland Incorporated
Crohn's & Colitis New Zealand Charitable Trust	Everglade School
Cure Kids	Every Body is a Treasure
Cystic Fibrosis Association of New Zealand	Fairfield College
Dancers of Norris Incorporated	Families Achieving Balance Charitable Trust
Darfield Cricket Club Incorporated	Farmers' Markets New Zealand Incorporated
Dave Hume Swimming Pool Trust	Finlayson Park HIPPY Trust
Dementia Hawkes Bay	First Aid for All Charitable Trust
Dementia Lakes Incorporated	First Devonport Scout Group
Dress for Success (Northland) Incorporated	Five Rivers Sports & Culture Club Incorporated
Dressage NZ	Flanshaw Centre Incorporated
Drifters Rock 'n' Roll Club Incorporated	Forrest Hill Milford United Association Football Club Incorporated
Drury and Districts Rugby Football and Recreation Club Incorporated	Forum North Childcare and Education Centre Incorporated
Drury Softball Incorporated	Franklin Gymsports Incorporated
Dynamix Sports Incorporated	Franklin Integration Project Positive Ageing Group
East Coast Bays' and Districts Cricket Club Incorporated	Franklin United Football Club Incorporated
East Coast Old Boys Volleyball Club Incorporated	Fraser-Tech Rugby Football Club Incorporated
Easterfest (NZ) Trust	Free Wesleyan Church of Tonga in New Zealand Trust Board
Eastern Bay of Plenty Hunt Incorporated	Fresh Movement Arts Trust
Eastern Suburbs Association Football Club Incorporated	Friends of the Timber Trail Incorporated
Eastlink Tennis Trust Incorporated	Fulton Amateur Swim Team (FAST)
ECHO Walking Festival Incorporated	Fusion Marching Club
Eden Rugby Club Incorporated	Galaxy Waikato Touch Club Incorporated
Edgecumbe Playcentre	Get Smart Tauranga Trust
Ellerslie Association Football Club Incorporated	Glen Taylor School
Ellerslie Cricket Club Incorporated	Glenbrook School
Ellerslie Theatrical Society Incorporated	Glenfield Softball Club Incorporated
Ellwood Park Partnership	Good Neighbour Aotearoa Trust
	Good Shepherd School
	Gordonton School

## Declined Grants 1 April 2019 to 31 March 2020

Got Drive Community Trust	Hawke's Bay Rescue Helicopter Trust
Graeme Dingle Foundation	Hawkes Bay Rugby Football Union Incorporated
Gratitude New Zealand Charitable Trust Board	Hawke's Bay United Football Incorporated
Great Families Charitable Trust	Hawkes Bay Youth Trust
Great Potentials Foundation	Health Waikato Charitable Trust
Greendale Swim Club Incorporated	Heart Kids New Zealand Incorporated
Greenhithe Football Club Incorporated	Helensville Agricultural and Pastoral Association
Grief Support and Education Charitable Trust	Helensville Tennis Club Incorporated
Grief Support Services Incorporated	Henderson Budget Service Incorporated
Guggemusik Auckland Incorporated	Heretaunga Women's Centre Incorporated
Gymnastics Community Trust	Hibernian Association Football Club Incorporated
Habitat for Humanity Greater Auckland Limited	Hibiscus Coast Association Football Club Incorporated
Habitat Tuatewa Incorporated	Hibiscus Coast Community Arts Council Incorporated
Haeata Ocean Sports Incorporated	Hibiscus Coast Community Patrol Charitable Trust Board
Haki Ora Trust	Hibiscus Coast Softball Club Incorporated
Hamilton BMX Club Incorporated	Hip Hop Dance Academy Incorporated
Hamilton Boys' High School	Hockey New Zealand Incorporated
Hamilton Citizens Band Incorporated	Home and Family Counselling Incorporated
Hamilton Marist Rugby Football Club Incorporated	Homes of Hope Charitable Trust
Hamilton Rowing Club Incorporated	Homewood Park Tennis Club Incorporated
Hamilton Volunteer Operational Support	Horse Of The Year (Hawkes Bay) Limited
Hammertron Ultimate Incorporated	Hospice Eastern Bay of Plenty
Harbour Hospice Trust	House of Science NZ Charitable Trust
Harbour Sport Trust	Howick Childrens Charitable Trust Board
Harbourside Netball Centre Incorporated	Howick College
Hastings Art and Culture Trust	Howick Gymnastic Club Incorporated
Hastings Boys' High School	Howick Primary School
Hastings Community Sports Club Incorporated	Howick Sailing Club Incorporated
Hastings Group, Riding For The Disabled Association Incorporated	Howick Sea Scout Group
Hastings Gymnastics Incorporated	Howick Village Association Incorporated
Hastings Intermediate School	Huatoki Tennis Club Incorporated
Hastings Tennis and Squash Club Incorporated	Hukanui Golf Club Incorporated
Havelock North Playcentre	Hurupaki School Support Group Incorporated
Hawkes Bay Agricultural and Pastoral Society	Icon Trampoline Club Incorporated
Hawkes Bay Badminton Association (Incorporated)	Impact Gymsport Academy
Hawkes Bay Basketball Foundation Incorporated	Impact Gymsport Academy Incorporated
Hawke's Bay Community Fitness Centre Trust	Indoor Cricket Northern Districts Incorporated
Hawkes Bay Cricket Association (Incorporated)	Jaffettes Dragon Boat Club Incorporated
Hawkes Bay Hockey Association (Incorporated)	Kaimai Outdoor Centre Incorporated
Hawkes Bay Kayak Racing Incorporated	Kaimai Pistol Club Incorporated
Hawke's Bay Multisports Club Incorporated	Kaipaki Settlers Hall Association Incorporated
Hawkes Bay Naturist Club Incorporated	
Hawke's Bay Parents Centre Incorporated	

## Declined Grants 1 April 2019 to 31 March 2020

Kamo Volunteer Fire Brigade	Mangaroa School
Karaka Cricket Club Incorporated	Mangere Central School
Karaka Playcentre	Mangere East Rugby League Football and Sports Club (Incorporated)
Karapiro Rowing Incorporated	Manukau East Council of Social Services Incorporated
Karapiro School	Manukau United Football Club Incorporated
Katch Katikati Incorporated	Manukau Yacht & Motor Boat Club Incorporated
Katikati Bowling Club Incorporated	Manurewa Association Football Club
Katikati Innovative Horticulture Trust	Manurewa Community Facilities Charitable Trust
Kauri Park School	Manurewa Marlins Netball Club Incorporated
Kawakawa Bay Kindergarten	Manurewa Returned and Services' Association Incorporated
Kayaking Tauranga Incorporated	Manurewa Rugby Football Club Incorporated
Kenzies Gift Charitable Trust	Manurewa Rugby Netball Club
Kereru Park Campus School	Manurewa Squash Rackets Club Incorporated
KidsCan Charitable Trust	Manurewa Tennis Club Incorporated
KidzStuff Theatre For Children Incorporated	Maori Women's Welfare League Incorporated - Whatawhata Branch
Kihikihi School	Maraenui Rugby & Sports Association Incorporated
Kiwi Kidz Community Early Education Centre Incorporated	Maraetai Beach Boating Club Incorporated
KMB Sports Club	Marching Auckland Association Incorporated
Kumeu Cricket Club Incorporated	Massey Matters Incorporated
Legacy Aotearoa NZ Trust	Matamata Child Care Centre Incorporated
Leigh School	Matamata Equestrian Group
Lepperton Tennis Club Incorporated	Matamata Golf Club Incorporated
Life Education Trust Auckland West	Matatoki School
Life Education Trust Central Plateau	Mathematics For A Lifetime Charitable Trust
Life Education Trust Hamilton	Mauao Volleyball Club Incorporated
Life Education Trust North Shore	Maungarei Community Christian Trust
Lifewalk Trust	Maungatautari Ecological Island Trust
Link House Trust	Maycenvale United Association Football Club Incorporated
Live For More Charitable Trust	Mayfield Primary School
Living Theatre Charitable Trust	Mellons Bay School
Long Bay College	Melville Association Football Club Incorporated
Lynn-Avon United Association Football Club (Incorporated)	Melville Cricket Club Incorporated
M S Waikato Trust	Menzies College Netball Club
Maa Shakti Charitable Trust	Mercer Rowing Club Incorporated
Madison Blues Marching	Mercer School
Mahurangi College	Mercy Hospice Auckland Limited
Mainly Music New Zealand Trust	MiCamp Trust
Mairangi Bay Play Centre	Miller Avenue School
Make A Wish Foundation of New Zealand Trust	
Maketu Health & Social Services	
Mangakino Central Charitable Trust	

## Declined Grants 1 April 2019 to 31 March 2020

Modern Pentathlon New Zealand (Aotearoa) Incorporated	New Zealand Dragon Boat Association Incorporated
Morrinsville Golf Club Incorporated	New Zealand Grand Prix Hydroplane Driver's Club Incorporated
Morrinsville Intermediate	New Zealand Harlequin Rugby Football Club Incorporated
Morrinsville Squash Rackets Club Incorporated	New Zealand Marist Rugby Football Federation Incorporated
Motorcycling New Zealand Incorporated	New Zealand Mounted Games Association Incorporated
Motueka Group Riding for the Disabled Association Incorporated	New Zealand Nepal Society Incorporated
Mount Albert Primary School	New Zealand Punjabi Multimedia Trust Board
Mount Albert Ramblers Softball Club Incorporated	New Zealand Retreat (Auckland) Limited
Mount Maunganui College	New Zealand Rugby Foundation Incorporated
Mount Maunganui Primary School	New Zealand Rugby League Incorporated
Mount Maunganui Sports Club Incorporated	New Zealand Sailing Trust Board
Mt Wellington Rugby Football Club Incorporated	New Zealand Softball Association Inc
Multicultural Whangarei Incorporated	New Zealand Water Ski Racing Association Incorporated
Muscular Dystrophy Association (Tuaatara/Central Region) Incorporated	New Zealand Women's Lacrosse Association Incorporated
'NAAD' Charitable Trust (NZ)	Nga Pumanawa e Waru Education Trust
Napier Aquahawks Swim Club Incorporated	Nga Tai Whakarongo Whanau Hoe Waka Incorporated
Napier Boys' High School	Nga Watene Maori O Te Rohe Potae Regional Association Incorporated
Napier City Rovers Association Football Club Incorporated	Ngapuhi Hokianga Ki Te Raki Society Incorporated
Napier Civic Choir Incorporated	Ngaruawahia Golf Club Incorporated
Napier Family Centre Incorporated	Ngaruawahia Squash Racquet Club Incorporated
Napier Marist Football Club Incorporated	Ngatapa Rugby and Associated Sports Club Inc.
Napier Old Boys Marist Rugby / Cricket Club	Ngataringa Tennis Club Incorporated
Napier Pirate Rugby and Sports Club Incorporated	Ngati Umutahi Rugby League Sports & Cultural Incorporated
Napier Sailing Club Incorporated	Ngongotaha Association Football Club Incorporated
Napier Technical Old Boys Cricket Club Incorporated	Ngongotaha Pony Club Incorporated
Napier Technical Old Boys Football Club (Incorporated)	Ngongotaha School
Narrows Park Ministry Trust	Ngongotaha Sports and Community Association Incorporated
National Council Of Women New Zealand Wellington Branch	Ngunguru Golf Club Incorporated
National Heart Foundation of New Zealand	No.1 District Federation of New Zealand Soccer Incorporated
National Science Technology Roadshow Trust Board	No.3 District Federation of New Zealand Soccer Incorporated
Netball Northern Zone Incorporated	No.4 District Federation of New Zealand Football T/A Central Football Incorporated
New Foundations Trust	Nomads United Association Football Club Incorporated
New Zealand American Football Federation Incorporated	Norris Academy Trust
New Zealand Axemens Association Incorporated	
New Zealand Continenence Association Incorporated	
New Zealand Country Music Association Incorporated	
New Zealand Dance Festival Trust	
New Zealand Deaf Football Incorporated	

## Declined Grants 1 April 2019 to 31 March 2020

North End Rowing Club Incorporated	Otakiri School
North Harbour Basketball Association Incorporated	Otaua Aka Aka Playcentre
North Harbour Bays Athletics Incorporated	Otaua School
North Harbour Football and Sports Club Incorporated	Otumoetai Eels Rugby League Club Incorporated
North Harbour Water Polo Club Incorporated	Otumoetai Golf Club Incorporated
North Shore City Baseball Club Incorporated	Otumoetai Tennis Club Incorporated
North Shore Community Toy Library Incorporated	Paekakariki Surf Lifeguards Incorporated
North Shore Theatre and Arts Trust (The PumpHouse Theatre)	Paeroa L & P BMX Club Incorporated
North Shore United Association Football Club Incorporated	Paeroa Pipe Bands Tattoo Committee Incorporated
Northcote Primary School	Pakuranga and Howick Budgeting Service Incorporated
Northern Cricket Club Incorporated	Pakuranga Country Club Incorporated
Northern Wairoa Agricultural And Pastoral Association Incorporated	Pakuranga Croquet Club Incorporated
Northland Cricket Association Incorporated	Panacea Arts Charitable Trust
Northland Junior Cricket Incorporated	Papakura Athletic and Harrier Club Incorporated
Northland Squash Rackets Association Incorporated	Papakura Budgeting Service Incorporated
NorthSport Academy Limited	Papakura Central School
Nourished for Nil Limited	Papakura City Football Club Incorporated
NZ Disabled Lawn Bowlers Association Incorporated	Papakura Cricket Club Incorporated
NZ Equine Young Rider Development Incorporated	Papakura Croquet Club Incorporated
NZ Ethnic Social Services Trust	Papakura Intermediate
NZFuture Community Trust	Papakura Netball Centre Incorporated
Ohaupo School	Papakura Normal School
Ohope Chartered Club (Incorporated)	Papakura Rugby Football Club Incorporated
Olympic Weightlifting New Zealand Incorporated	Papakura 'Sea Eagles' Rugby League and Sports Club Incorporated
One Love	Papakura Toy Library Incorporated
One Tree Hill College	Papamoa College
One Tree Point Primary School	Papamoa Community Surf Rescue Base Trust
Oneonesix Trust	Papamoa Sikh Temple NZ Charitable Trust
Onerahi Primary School	Papatoetoe Boxing and Fitness Club Incorporated
Onewhero Area School	Papatoetoe East Scouts
Opotiki Agricultural and Pastoral Association	Papatoetoe Play Centre Incorporated
Orchestras Central Trust	Papatoetoe Rugby Football Club Incorporated
Orewa College	Papatoetoe Tennis Club Incorporated
Ormiston Hoops Basketball Club Trust	Papatoetoe United Football Club Incorporated
Oropi School	Parachute Arts Trust
Otago Southland Area Of New Zealand Pony Clubs Association Incorporated	Parafed Wellington Incorporated
Otahuhu Softball Sports Club Incorporated	Parent Aid Kaipara Incorporated
Otaki Toy Library Incorporated	Parent Help Wellington Incorporated
	Parent to Parent Hawkes Bay
	Parent to Parent New Zealand Incorporated
	Parent to Parent Northland

## Declined Grants 1 April 2019 to 31 March 2020

Parenting Place Charitable Trust	Rata Street School
Pasadena Intermediate	Rauawaawa Kaumatua Charitable Trust
Patetonga Motorcycle Club Incorporated	Red Leap Theatre Charitable Trust Board
Patua Te Taniwha Charitable Trust	Regional Indoor Sports and Events Centre Trust
Patumahoe Junior Rugby Football Club Incorporated	Remuera Parnell Sports Community Charitable Trust
Pauanui Surf Life Saving Club Incorporated	Reporoa Playcentre
Paw Kitties Charitable Trust	Richmond Group Riding for the Disabled Incorporated
Peachgrove Intermediate School	Richmond Road School
Peachgrove Playcentre	Riding For Disabled Association Wellington Group Incorporated
Peninsula Primary School	Riverina School
Perinatal Mental Health New Zealand	Riverlea Theatre and Art Centre Incorporated
Photo iwi	RNZN Rugby Football Club Inc
Piako Gliding Club Incorporated	Road Safety Education Limited
Piako Gymnastics Club Incorporated	Rock Quest Charitable Trust
Pio Pio - Aria Golf Club Incorporated	Ronald McDonald House Charities New Zealand Trust
Piriwiritua Ratana Brass Band	Roopa Aur Aap Charitable Trust
Pirongia Golf Club Incorporated	Roosters Softball Club Incorporated
Playaz Volleyball Club	Rosehill Intermediate
Pohutukawa Coast Basketball Club Incorporated	Roskill Together Trust
Port Hill Junior Football Club	Rotorua Roller Skating Club Incorporated
Primal Youth Trust	Rototuna High Schools
Prisoners Aid and Rehabilitation Society of the Manawatu District Incorporated	Royal New Zealand Armoured Corps (RNZAC) History Project Charitable Trust
Pukeatua Playcentre	Royal New Zealand Foundation Of The Blind Incorporated
Pukekawa Pony Club Incorporated	RSA Franklin Pipe Band Incorporated
Pukekohe - Metro Cricket Club Incorporated	Ruakaka Surf Life Saving Patrol Incorporated
Pukekohe Amateur Swimming Club Incorporated	Rugby League Hawkes Bay Incorporated
Pukekohe Association Football Club Incorporated	Rugby League Museum Society of New Zealand
Pukekohe High School and Districts Rugby Club Incorporated	Russell School
Pukekohe Rugby Football Club Incorporated	Russell Street School
Pukeoware School	Sacred Heart College
Puketaha School	Sacred Heart College (Napier)
Puketapu School Hawkes Bay	Salients Netball Club
Punjabi Knights Sports and Cultural Club Incorporated	Scouts Association of NZ Tauhinu Sea Scouts Group
Putaruru Rugby Football Club Incorporated	Sea Education Aotea Charitable Trust
Raglan Golf Club Incorporated	Seddon Cricket Club Incorporated
Raglan Maori Wardens	Sharks Sports Trust
Raglan Surf Life Saving Club Incorporated	Silla Taekwon-Do
Railfreight Cavaliers U12 Marching Team	Sir Douglas Bader Intermediate
Rally of New Zealand Ltd	Sistema Aotearoa Trust
Rare Breeds Conservation Society of New Zealand Incorporated	Sistema Waikato Trust Board

## Declined Grants 1 April 2019 to 31 March 2020

Snells Beach School	Takapuna City Association Football Club Incorporated
Sons of Boxing Incorporated	Takapuna Grammar School Rowing Club Incorporated
South Auckland Christian Foodbank	Tamahere Model Country School
Southern Cross Campus	Tamahere Playcentre
Southern Districts Hockey Club Incorporated	Tangaroa College
Southern Pioneers Sports Club Incorporated	Tania Dalton Foundation
Sport Waitakere Trust	Taonga Education Centre Charitable Trust
Sportslink Charitable Trust Board	Taradale Cricket Club Incorporated
Squash Auckland Incorporated	Taradale Primary School
Squash Waikato Incorporated	Target Shooting Auckland Incorporated
Sri Guru Singh Sabha Auckland Incorporated	Taupiri Bowling Club Incorporated
St Josephs Primary School - Onehunga	Taupo Community Gardens Trust
St Mary's Catholic School (Papakura)	Taupo Community Reo Group Incorporated
St Marys College - Auckland	Taupo Rodeo Club Incorporated
St Mary's College Board of Trustees	Taupo Rugby Football Club Incorporated
St Matthews Primary School - Hastings	Taupo Water Sport Education
St Patrick's Festival Trust	Tauranga Bowling Club Incorporated
St Patrick's School (Napier)	Tauranga Boys College
St Paul's Collegiate School Rowing Club Incorporated	Tauranga Community Foodbank
St Peters Catholic School - Cambridge	Tauranga Evergreen Softball Club Incorporated
St Peter's Tennis Club Incorporated	Tauranga Jazz Society Incorporated
STEM Wana Trust	Tauranga Kennel Association
Stewart Alexander Golf And Country Club Incorporated	Tauranga Lawn Tennis Club Incorporated
Street-Smart Charitable Trust	Tauranga Model Aircraft Club Incorporated
Suburbs New Lynn Cricket Club Incorporated	Tauranga Old Stars Incorporated
Suburbs Piako Hockey Club Incorporated	Tauranga Pony Club Katikati Branch Incorporated
Sujata Rajagopal	Tauranga Regional Free Kindergarten Association Incorporated
Sunny Hills Tennis Club Incorporated	Tauranga Regional Multicultural Council Incorporated
Sunnyhills Primary School	Tauranga Synchronised Swimming Club Incorporated
Super Sixes Charitable Trust	Tauriko School
Supreme Sikh Society of New Zealand	TBSS Central City Swimming Club Incorporated
Surf Life Saving Northern Region Incorporated	Te Aratika Charitable Trust
Surfing New Zealand Incorporated	Te Aroha Business Association Incorporated
Sutton Park School	Te Aroha Croquet Club Incorporated
Swanson School	Te Aroha Events Centre Charitable Trust
Swim Coaches and Teachers of New Zealand Incorporated	Te Aroha Free Kindergarten Associated Incorporated
Swimming New Zealand Incorporated	Te Aroha Indoor Basketball Association Incorporated
Synchro Swim New Zealand Incorporated	Te Atatu Association Football Sports and Social Club Incorporated
Tahuna School	
Tainui Waka Rugby Incorporated	
Tainui Wetere Domain Recreational Reserve Inc	
Tairua Pauanui Sports Fishing Club Incorporated	

## Declined Grants 1 April 2019 to 31 March 2020

Te Atatu Peninsula Community Trust	The Auckland Cricket Association Incorporated
Te Awamutu Association Football Club Incorporated	The Auckland Festival Trust
Te Awamutu Community Health Transport Trust	The Auckland Performing Arts Centre at Western Springs Incorporated
Te Awamutu Golf Club Incorporated	The Auckland Rowing Club Incorporated
Te Awamutu Marist Incorporated	The Auckland Sikh Society Incorporated
Te Awamutu Primary School	The Auckland Softball Association Incorporated
Te Awamutu Youth Development Trust	The Auckland Table Tennis Association Incorporated
Te Karanga Charitable Trust	The Bombay Tennis Club Incorporated
Te Kohanga Reo National Trust Board	The Campbell's Bay Tennis Club Incorporated
Te Kopuru School	The CanInspire Charitable Trust
Te Manu Aute Trust	The Christian Care Network Trust
Te Mata School (Raglan)	The City Rugby Union Football Club Whangarei Incorporated
Te Miro School	The Coast to Coast Hauora Trust
Te Po ki te Ao Marama Tihei Mauriora	The Counties Manukau Rowing Club Incorporated
Te Pokapu Tiaki Taiao O Te Tai Tokerau Trust	The Duke of Edinburgh's International Award Aotearoa New Zealand I Hillary Award
Te Puke Gymsport Incorporated	The Eden Park Trust
Te Puke Playcentre	The Eden-Roskill District Cricket Club Incorporated
Te Puke Sports and Recreation Club Incorporated	The Friendship House Trust
Te Puna School	The Gardens Netball Club Incorporated
Te Rangimarie Charitable Trust	The Gardens School
Te Rau Oranga o Ngati Kahungunu Waka Ama Club Incorporated	The Girl Guides Association New Zealand Incorporated
Te Roroa Learning Assistance and Development Charitable Trust	The Good Works Charitable Trust
Te Tahawai Marae Komiti Incorporated	The Hastings Golf Club Incorporated
Te Tai Tokerau Maori Netball Incorporated	The Hearing Association Napier Branch Incorporated
Te Whakaruruhau 2013 Incorporated	The Hearing Association Te Awamutu Branch Incorporated
Te Whare o Te Ata Fairfield/Chartwell Community Centre Trust	The House of Grace Trust Inc
Teach First New Zealand Trust	The Howick Golf Club Incorporated
Tennis Auckland Region Incorporated	The Jewish Museum of New Zealand Charitable Trust
Tennis Waikato Thames Valley Incorporated	The Kensington Croquet Club Incorporated
Tennis Western BOP Incorporated	The Key To Life Charitable Trust
Thames Amateur Swimming Club Incorporated	The Kiwi Trust
Thames Bridge Club Incorporated	The Marist Auckland Water Polo Club Incorporated
Thames Coast Community Kindergarten Incorporated	The Middlemore Foundation for Health Innovation
Thames Golf Club Incorporated	The Motor Neurone Disease Association of New Zealand (Incorporated)
Thames High School	The Motorsport Club Incorporated
Thames Rugby and Sports Club Incorporated	The Mt. Albert Rugby League Football Club Incorporated
Thames Valley Basketball Association Incorporated	The Napier Old Boys Marist Rugby Football Club Incorporated
Thames Valley Touch Association Incorporated	
The Acorn Project Hawkes Bay	
The Air Training Corps Association of New Zealand Incorporated	

## Declined Grants 1 April 2019 to 31 March 2020

The Nelson Park Lawn Tennis Club Incorporated	Tokaimaananga Pre School
The New Zealand Nanaksar Thath Isher Darbar	Toki Incorporated
The One Victoria Trust Board Incorporated	Tokoroa Bowling Club Incorporated
The Order of St John Central Region Trust Board	Tokoroa Golf Club Incorporated
The Pukekohe High School Childcare Centre Society Incorporated	Tokoroa Senior Citizens and Welfare Centre Incorporated
The Raukauri Music Therapy Trust	Tonga Aotearoa Basketball Association Incorporated
The Reading Revolution	Toy Box Toy Library
The Refugee Orientation Centre Trust	Tribute to New Zealand Heroes Association
The Retired Working Dogs NZ Charitable Trust	Tuakau Primary School
The Robin Hood Foundation	Tui Park Bowling Club Incorporated
The Rosa Counselling Trust	Turuki Health Care Charitable Trust
The Royal Agricultural Society of New Zealand	United Cricket Club (Counties Manukau) Incorporated
The Royal New Zealand Society for the Prevention of Cruelty to Animals Incorporated	United Matamata Sports Incorporated
The Royal New Zealand Yacht Squadron Incorporated	University of Canterbury Hockey Club Incorporated
The Scout Association of New Zealand	University of Waikato Hockey Club Incorporated
The Southern (Te Kopuru) Football Club Incorporated	University of Waikato Netball Club Incorporated
The StarJam Charitable Trust	UR Education and Training Charitable Trust
The Stroke Foundation of New Zealand Limited	Veterans Cricket New Zealand
The Studio Community Health and Fitness	Vikings Swim Club Incorporated
The Te Puke Agricultural And Pastoral Association	Volleyball Bay of Plenty Incorporated
The Te Puke Cricket Club Incorporated	Volleyball Hawkes Bay Incorporated
The Thames Early Childhood Education Centre Incorporated	Volunteer Western Bay of Plenty
The Tomorrow Project Incorporated	Waiau Pa Hockey Club Incorporated
The Tui Trust Board	Waiaua Marae
The Tuvalu Christian Church Trust Board	Waiheke Community Childcare Centre Incorporated
The Tyla Trust	Waiheke Hope Centre
The University of Waikato Foundation	Waihi Beach Community Patrol
The Uxbridge Community Projects Incorporated	Waihi Beach School
The Wellington City Mission (Anglican) Trust Board	Waikato Anglican College Trust
The Wellington Regional Sports Education Trust	Waikato Badminton Association Incorporated
The Woodhill Sands Trust	Waikato Community Hospice Trust
The Yes And Trust	Waikato Diocesan School Rowing Club Incorporated
The Young Men's Christian Association Of Greater Wellington Incorporated	Waikato Environment Centre
The Young Men's Christian Association Of Hawkes Bay Incorporated	Waikato Filipino Association
There's A Better Way Foundation	Waikato Hispano Latino Cultural Charitable Trust
Thornton School	Waikato Indoor Sports Club Incorporated
Three Kings United Football Club Incorporated	Waikato Institute for Leisure and Sport Studies Trust Board
Tikipunga High School	Waikato Regional Volleyball Association Incorporated
TKKM o Whakarewa i te Reo ki Tuwharetoa	Waikato Rowing Club Incorporated

## Declined Grants 1 April 2019 to 31 March 2020

Waikato Society Of Arts Incorporated	West Auckland Youth Development Trust
Waikato Thames Yachting Association Incorporated	West Hamilton United Football Club Incorporated
Waikato Touch Association Incorporated	Western Rangers Football Association Incorporated
Waikato University Rowing Club Incorporated	Western United Association Football Club Incorporated
Waikato/Bay of Plenty Division Cancer Society of New Zealand Incorporated	Westlake Boys High School Rowing Society Incorporated
Waikato-Bay of Plenty Harness Incorporated	Weymouth Primary School
Waikite Valley School	Whakatane District Community Arts Council Incorporated
Waipa Community Facilities Trust	Whakatane Roller Derby League Incorporated
Waipa Mountain Bike Club Incorporated	Whananaki School
Waipa Racing Club Incorporated	Whangamata Area School
Waipipi Bowling Club Incorporated	Whangamata Bowling Club Inc.
Waipipi Netball Club	Whangamata Rugby and Sports Club Incorporated
Waipu Centennial Trust	Whangamata Surf Life Saving Club Incorporated
Waipu Rugby Squash Club Incorporated	Whangarei Academy of Gymnastics Incorporated
Waipuna Football Club Incorporated	Whangarei Amateur Swimming Club Incorporated
Waipuna Hospice Incorporated	Whangarei Boys High School
Waitakere Badminton Association Incorporated	Whangarei Group Riding for the Disabled Incorporated
Waitakere City Rugby Football & Sports Club Incorporated	What Hope Community Trust
Waitakere Outrigger Canoe Club Incorporated	Whitby Bowling Club Incorporated
Waitakere United Incorporated	Whitehorse MTB riders incorporated
Waitakere Water Polo Club Incorporated	Windsor Park Community and Multisport Hub Incorporated
Waitemata Football Club Incorporated	Winstone Park Tennis Club Incorporated
Waitemata Table Tennis Association Incorporated	Woman Care Trust
Waitete Rugby Football Club Incorporated	Wyndale Cricket Club
Waitomo Christian Fellowship Trust Board	XLR8 Sports Trust
Waitotara School	Yachting New Zealand Incorporated
Waiuku Bowling Club Incorporated	Youth Development Trust Hawke's Bay
Waiuku Business and Development Association Incorporated	Youthline Auckland Charitable Trust
Waiuku college	YSAR Trust
Waiuku District Rugby Football Club Incorporated	
Wakaaranga School	
WanderSearch Auckland Charitable Trust	
Waotu - Puketurua Playcentre	
Water Polo on the Waterfront (Tauranga Water Polo)	
Water Safety New Zealand Incorporated	
Welcome Bay Rugby Sports Club Incorporated	
Well Foundation	
Wellington/Hutt Valley Boxing Association Incorporated	
Wesley College	

# Summary

## SUMMARY FINANCIAL STATEMENTS

### GRASSROOTS TRUST LIMITED

FOR THE YEAR ENDED 31 MARCH 2020

NZ\$

NZ\$

#### SUMMARY STATEMENT OF COMPREHENSIVE REVENUE AND EXPENSE

	31 Mar 2020	31 Mar 2019
Revenue	50,282,707	38,330,775
Interest Received	4,397	4,793
<b>Total Revenue</b>	<b>50,287,103</b>	<b>38,335,568</b>
<b>Less Expenses</b>		
Gaming Machine Duty	11,564,859	8,816,078
Compliance and Regulatory Expenses	1,193,357	1,087,429
Venue Payments	8,021,554	6,110,555
Other Operating Expenses	1,473,257	1,122,293
Other Expenses	2,525,519	1,838,239
Depreciation	3,981,485	2,977,339
Loss on Disposal of Fixed Assets	27,466	70,149
Interest Expense	443,394	308,477
<b>Total Expenses</b>	<b>29,230,891</b>	<b>22,330,559</b>
<b>Surplus for the Period Before Grant Distributions</b>	<b>21,056,212</b>	<b>16,005,009</b>
<b>Grant Distributions</b>		
Grant Distributions	19,887,116	16,089,163
Less Grant Refunds	(236,154)	(379,011)
<b>Total Grants For The Period</b>	<b>19,650,962</b>	<b>15,710,152</b>
<b>Net Surplus for the Period</b>	<b>1,405,250</b>	<b>294,857</b>
Other Comprehensive Income	-	-
<b>Total Comprehensive Revenue and Expenses for the Period</b>	<b>1,405,250</b>	<b>294,857</b>

#### SUMMARY STATEMENT OF CHANGES IN NET ASSETS/EQUITY

	31 Mar 2020	31 Mar 2019
Net Assets/Equity at Beginning of Period	1,879,340	1,584,483
Total Comprehensive Revenue and Expenses for the Period	1,405,250	294,857
<b>Net Assets/Equity at End of Period</b>	<b>3,284,590</b>	<b>1,879,340</b>



## SUMMARY FINANCIAL STATEMENTS

### GRASSROOTS TRUST LIMITED

FOR THE YEAR ENDED 31 MARCH 2020

NZ\$

NZ\$

#### SUMMARY STATEMENT OF FINANCIAL POSITION

		As at 31 Mar 2020	As at 31 Mar 2019
Current Assets		2,545,835	1,491,582
Non-Current Assets	5	10,307,280	8,666,002
<b>Total Assets</b>		<b>12,853,115</b>	<b>10,157,584</b>
Current Liabilities	4	5,614,219	4,824,757
Non-Current Liabilities		3,954,306	3,453,487
<b>Total Liabilities</b>		<b>9,568,525</b>	<b>8,278,244</b>
<b>Net Assets</b>		<b>3,284,590</b>	<b>1,879,340</b>
Represented By			
<b>Net Assets/Equity at End of Year</b>		<b>3,284,590</b>	<b>1,879,340</b>

#### SUMMARY STATEMENT OF CASHFLOWS

	31 Mar 2020	31 Mar 2019
Net Cash Flows from Operating Activities	5,666,788	3,857,723
Net Cash Flow from Investing Activities	(4,736,779)	(6,568,015)
Net Cash Flow from Financing Activities	842,160	2,564,905
<b>Net Increase/(Decrease) in Cash and Cash Equivalents</b>	<b>1,772,169</b>	<b>(145,387)</b>
Cash and Cash Equivalents at the Beginning of the Period	550,986	696,373
<b>Cash and Cash Equivalents at the End of the Period</b>	<b>2,323,155</b>	<b>550,986</b>



## SUMMARY FINANCIAL STATEMENTS

### GRASSROOTS TRUST LIMITED FOR THE YEAR ENDED 31 MARCH 2020

#### BASIS OF PREPARATION

1. These summary financial statements are for Grassroots Trust Limited for the year ended 31 March 2020.

The summary financial statements are presented in New Zealand Dollars (NZD) and rounded to the nearest dollar.

These summary financial statements are for Grassroots Trust Limited for the 12 months ended 31 March 2020. The comparative figures are also for a 12 month period.

The full financial statements comply with Public Benefit Entity Accounting Standards and other applicable Financial Reporting Standards, as appropriate for Tier 1 non-for-profit public benefit entities.

The summary financial statements are presented in summary form and therefore do not give all the information required by PBE Standards. Disclosures included in the summary financial statements have been extracted from the full financial statements and no information has been restated or reclassified.

2. Because of their summarised nature, these summary financial statements cannot provide a full understanding of the financial performance, financial position and cash flows of Grassroots Trust Limited. The understanding can only be obtained by reference to the annual financial statements of Grassroots Trust Limited.

The full financial statements can be obtained by request from PO Box 9019, Hamilton.

The full financial statements for the year ended 31 March 2020 were authorised on 10th September 2020 by the Directors.

3. The Financial Statements for the year ended 31 March 2020 and 31 March 2019 have been issued with an unqualified audit opinion.

4. **Current Liabilities**

Current liabilities are made up of the following:

	31 Mar 2020	31 Mar 2019
Trade payables	2,438,863	1,676,441
GST payable	247,438	561,739
Current portion of term liabilities	2,927,918	2,586,577
	<b>5,614,219</b>	<b>4,824,757</b>

5. **Non-Current Assets**

Non-current assets are made up of the following:

	31 Mar 2020	31 Mar 2019
Plant property and equipment	10,307,280	8,666,002
	<b>10,307,280</b>	<b>8,666,002</b>

6. **Borrowings**

The borrowing consists of 16 separate BNZ loans financed for 36 months with maturity dates August 2020 to March 2023. The interest rates are 6.61% to 7.46% (2019: 17 loans, 7.61% to 7.92%). Finance is secured over all present and after acquired property of Grassroots Trust Limited.



## SUMMARY FINANCIAL STATEMENTS

### GRASSROOTS TRUST LIMITED

FOR THE YEAR ENDED 31 MARCH 2020

7. As at reporting date there were no grants approved by the Directors but not disbursed. (2019: Nil).

The Company has agreed to purchase \$451,131 of gaming machines and equipment. There are no other commitments at balance date. (2019: \$659,271).

8. At reporting date there are no known contingent liabilities. (2019: Nil)

9. During March 2020, a global pandemic called COVID-19 was declared by the World Health Organization. In response, New Zealand went into Level 4 lockdown, imposing restrictions on trading operations. On 25 March 2020 all trading operations in venues were ceased. Level 2 lockdown restrictions were implemented on 13 May 2020 allowing all trading operations in venues to commence.

A second wave of COVID-19 restrictions was declared by the Government and Auckland went into Level 3 restrictions on 12 August until 30 August whereby 16 Auckland based venues were closed and trading operations ceased.

During the first lockdown period, the Company's revenue was reduced to zero. Over the 2 weeks of the second partial lockdown the Company has had a 20% reduction in revenue. The New Zealand Government offered a subsidy to businesses having a significant reduction in revenue. The Company applied, received and spent the full subsidy for its one employee. Many expenses were reduced due to having no revenue including gaming machine duty and venue commissions.

In response to COVID-19 the Government introduced Gambling (Class 4 Net Proceeds) Amendment Regulations 2020 to amend the Gambling (Class 4 Net Proceeds) Regulations 2004 Act. The amendment removed regulation 10(4) which was the requirement to distribute a minimum of 40% of gross proceeds and regulation 11(2) relating to the timing of distributions to the community. In addition, a Society may retain net proceeds to build sufficient cash up to a working capital ratio of 1.5 to 1.

There may well be additional impact from COVID-19 however, it is estimated that the impact will not jeopardize the continuity of operations, as well as the financial commitments assumed.

There are no other material subsequent events which required recognition or additional disclosure in these financial statements.

10. The Directors authorised the publication of these Summary Financial Statements on 10th September 2020.

#### Approved on behalf of the Board:



Director



Director



## INDEPENDENT AUDITOR'S REPORT ON THE SUMMARY FINANCIAL STATEMENTS

### To the Shareholders of Grassroots Trust Limited

#### Report on the audit of the summary financial statements

##### Opinion

We have audited the summary financial statements, which comprise the summary statement of financial position as at 31 March 2020, the summary statement of comprehensive revenue and expense, summary statement of changes in net assets/equity and summary statement of cash flows for the year then ended, and related notes. These summary financial statements are derived from the audited financial statements of Grassroots Trust Limited for the year ended 31 March 2020.

In our opinion, the accompanying summary financial statements are consistent, in all material respects, with the audited financial statements in accordance with PBE FRS 43 *Summary Financial Statements* issued by the New Zealand Accounting Standards Board.

##### Summary Financial Statements

The summary financial statements do not contain all the disclosures required by Tier 1 Public Benefit Entity (PBE) Financial Reporting Standards as issued by the New Zealand External Reporting Board (XRB). Reading the summary financial statements and the auditor's report thereon, therefore, is not a substitute for reading the audited financial statements and the auditor's report thereon.

##### The Audited Financial Statements and Our Report Thereon

We expressed an unmodified opinion on the audited financial statements in our report dated 10 September 2020. We included an emphasis of matter paragraph in relation to the Covid 19 pandemic which was disclosed as a subsequent event in Note 9 of the summary financial statements.

##### Board's Responsibility for the Summary financial statements

The Board is responsible on behalf of the Company for the preparation of the summary financial statements in accordance with PBE FRS 43 *Summary Financial Statements*.

##### Auditor's Responsibilities for the Audit of the Summary financial statements

Our responsibility is to express an opinion on whether the summary financial statements are consistent, in all material respects, with the audited financial statements based on our procedures, which were conducted in

Baker Tilly Staples Rodway Audit Limited, incorporating the audit practices of Christchurch, Hawkes Bay, Taranaki, Tauranga, Waikato and Wellington.

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accordance with International Standard on Auditing (New Zealand) 810 (Revised) Engagements to Report on Summary Financial Statements.

Other than in our capacity as auditor we have no relationship with, or interests in, Grassroots Trust Limited.



**BAKER TILLY STAPLES RODWAY AUDIT LIMITED**

**Hamilton, New Zealand**

10 September 2020



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trust