

Published Approved Report for Grassroots Trust Ltd Meeting date: 25 November 2020

| App No | Applicant Name | Grant Category | Requested Amount | Compliant Amount | Approved Amount | Declined Amount | Declined Partial or Full | Reason for Decline | Relationship |
|---------|---|----------------|---------------------|---------------------|--------------------|--------------------|-----------------------------|-----------------------|--------------|
| GR20542 | Bald Angels Charitable Trust | Community | \$30,000.00 | \$30,000.00 | \$15,000.00 | \$15,000.00 | Partial | DR1 | |
| GR20618 | Bay Of Plenty Rugby Union Incorporated | Sports | \$50,000.00 | \$50,000.00 | \$30,000.00 | \$20,000.00 | Partial | DR1 | |
| GR20552 | Bay of Plenty Sports and Cultural Club Incorporated | Community | \$30,535.00 | \$15,000.00 | \$15,000.00 | \$15,535.00 | Partial | DR1 | |
| GR20379 | Big Buddy Mentoring Trust | Community | \$10,832.00 | \$10,832.00 | \$10,832.00 | \$0.00 | | | |
| GR20428 | Blue Light Ventures Incorporated | Community | \$5,509.00 | \$5,509.00 | \$5,509.00 | \$0.00 | | | |
| GR20448 | Business Paihia Incorporated | Community | \$10,000.00 | \$10,000.00 | \$10,000.00 | \$0.00 | | | |
| GR20518 | Cambridge Soccer Club Incorporated | Sports | \$13,333.33 | \$13,333.33 | \$13,333.33 | \$0.00 | | | |
| GR20631 | Central Districts Cricket Association Incorporated | Sports | \$49,888.23 | \$20,433.47 | \$20,000.00 | \$29,888.23 | Partial | DR1 | |
| GR20638 | Community Projects Charitable Trust | Community | \$30,000.00 | \$30,000.00 | \$30,000.00 | \$0.00 | | | |
| GR20177 | Cornwall Districts Cricket and Sports Association Incorporated | Sports | \$5,000.00 | \$5,000.00 | \$5,000.00 | \$0.00 | | | |
| GR20624 | Counties Manukau Rugby Football Union (Incorporated) | Sports | \$40,000.00 | \$40,000.00 | \$30,000.00 | \$10,000.00 | Partial | DR1 | |
| GR20592 | Dynamo Cycling & Sports Club Incorporated | Sports | \$20,097.76 | \$20,097.76 | \$20,097.76 | \$0.00 | | | |
| GR20608 | Fairfield College | Education | \$7,466.00 | \$7,466.00 | \$7,466.00 | \$0.00 | | | |
| GR20540 | Garden to Table Trust | Community | \$9,300.00 | \$9,300.00 | \$9,300.00 | \$0.00 | | | |
| GR20610 | Graeme Dingle Foundation | Community | \$11,475.00 | \$11,475.00 | \$11,475.00 | \$0.00 | | | |
| GR20593 | Hamilton Cricket Association Incorporated | Sports | \$50,000.00 | \$33,042.61 | \$30,000.00 | \$20,000.00 | Partial | DR1,DR6 | |
| GR20335 | Hamilton Gardens Summer Festival Foundation | Community | \$9,593.75 | \$9,593.75 | \$9,593.75 | \$0.00 | | | |

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| GR20522 | Hamilton Marist Rugby Football Club Incorporated | Sports | \$103,712.06 | \$54,506.73 | \$54,506.73 | \$49,205.33 | Partial | DR7,DR6 | N |
| GR20626 | Hamilton Old Boys Rugby and Sports Club Incorporated | Sports | \$7,862.25 | \$7,502.25 | \$7,502.25 | \$360.00 | Partial | DR7 | N |
| GR20483 | Hawkes Bay Rugby Football Union Incorporated | Sports | \$8,881.77 | \$8,414.48 | \$8,414.48 | \$467.29 | Partial | DR4,DR6 | Γ |
| GR20257 | Howick-Pakuranga Cricket Club Incorporated | Sports | \$8,000.00 | \$8,000.00 | \$8,000.00 | \$0.00 | | | |
| GR20422 | Kaihere Cricket Club Incorporated | Sports | \$3,024.00 | \$3,024.00 | \$3,024.00 | \$0.00 | | | Г |
| GR20514 | Kamo Intermediate School | Education | \$20,000.00 | \$20,000.00 | \$20,000.00 | \$0.00 | | | Г |
| GR20044 | Katikati Community Resource Centre Incorporated | Community | \$11,533.55 | \$8,597.86 | \$8,597.86 | \$2,935.69 | Partial | DR7,DR2 | |
| GR20443 | Leukaemia & Blood Cancer New Zealand | Community | \$8,162.00 | \$8,162.00 | \$5,000.00 | \$3,162.00 | Partial | DR1 | |
| GR20490 | Life Education Trust Western Bay of Plenty Region | Community | \$10,000.00 | \$10,000.00 | \$10,000.00 | \$0.00 | | | |
| GR20470 | Marist St Michael's Rugby & Sports Club Incorporated | Sports | \$30,829.20 | \$26,808.00 | \$26,808.00 | \$4,021.20 | Partial | DR4 | |
| GR20583 | Mauku Cricket Club Incorporated | Sports | \$2,969.57 | \$2,969.57 | \$2,969.57 | \$0.00 | | | |
| GR20598 | Melville Rugby & Sports Club Incorporated | Sports | \$27,301.00 | \$18,031.00 | \$18,031.00 | \$9,270.00 | Partial | DR7 | |
| GR20573 | Netball Waikato Bay of Plenty Zone Incorporated | Sports | \$38,917.04 | \$38,917.04 | \$38,917.04 | \$0.00 | | | |
| GR20187 | New Zealand AIDS Foundation | Community | \$20,000.00 | \$20,000.00 | \$20,000.00 | \$0.00 | | | |
| GR20802 | New Zealand Sikh Games Incorporated | Community | \$23,327.50 | \$23,327.50 | \$23,327.50 | \$0.00 | | | |
| GR20251 | Northland Athletics and Gymnastics Stadium Trust | Community | \$4,900.30 | \$4,890.48 | \$4,890.48 | \$9.82 | Partial | DR4 | |
| GR20568 | Northland Cricket Association | Sports | \$15,700.00 | \$15,700.00 | \$15,700.00 | \$0.00 | | | |
| GR20577 | NZFuture Community Trust | Community | \$3,840.00 | \$3,840.00 | \$3,840.00 | \$0.00 | | | |
| GR20426 | NZFuture Community Trust | Community | \$20,800.00 | \$20,800.00 | \$20,800.00 | \$0.00 | | | |
| GR19615 | Omokoroa Sports & Recreation Society Incorporated | Community | \$39,624.00 | \$39,624.00 | \$20,000.00 | \$19,624.00 | Partial | DR1 | |

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| GR20607 | Paihia School | Education | \$1,274.00 | \$1,274.00 | \$1,274.00 | \$0.00 | | | Γ |
| GR20660 | Papamoa Sikh Temple NZ Charitable Trust | Community | \$50,804.00 | \$50,804.00 | \$50,804.00 | \$0.00 | | | |
| GR20457 | Parawai School | Education | \$15,000.00 | \$15,000.00 | \$15,000.00 | \$0.00 | | | |
| GR20589 | Piopio Amateur Swimming Club Incorporated | Sports | \$5,340.00 | \$5,340.00 | \$5,340.00 | \$0.00 | | | |
| GR20609 | Pukekohe Association Football Club Incorporated | Sports | \$7,840.00 | \$7,280.00 | \$7,280.00 | \$560.00 | Partial | DR4 | |
| GR20493 | Rotorua Community Hospice Trust | Community | \$9,205.00 | \$9,205.00 | \$9,205.00 | \$0.00 | | | |
| GR20497 | Ruawai College | Education | \$7,439.20 | \$4,679.20 | \$4,679.20 | \$2,760.00 | Partial | DR7 | |
| GR20366 | SBS Sports & Cultural Club Incorporated | Sports | \$13,000.00 | \$13,000.00 | \$13,000.00 | \$0.00 | | | |
| GR20441 | Southern United Rugby Football Club Incorporated | Sports | \$2,396.25 | \$2,206.93 | \$2,206.93 | \$189.32 | Partial | DR4 | |
| GR20486 | St Josephs Primary Netball Club | Sports | \$809.14 | \$809.14 | \$809.14 | \$0.00 | | | Γ |
| GR20462 | Surf Life Saving Northern Region | Community | \$47,562.24 | \$47,562.24 | \$47,562.24 | \$0.00 | | | Γ |
| GR20225 | Swim Waikato Incorporated | Sports | \$15,000.00 | \$15,000.00 | \$15,000.00 | \$0.00 | | | Γ |
| GR20320 | Thames Rugby and Sports Club Incorporated | Sports | \$45,762.00 | \$45,762.00 | \$20,000.00 | \$25,762.00 | Partial | DR1 | |
| GR20430 | Thames South School | Education | \$4,860.00 | \$4,800.00 | \$4,800.00 | \$60.00 | Partial | DR4 | |
| GR20536 | The Bombay Tennis Club Incorporated | Sports | \$8,474.35 | \$8,474.35 | \$8,474.35 | \$0.00 | | | Γ |
| GR20401 | The Dargaville Community Development Board Incorporated | Community | \$29,294.50 | \$1,045.00 | \$1,045.00 | \$28,249.50 | Partial | DR2,DR1 | |
| GR20602 | The Hamilton Squash & Tennis Club (Incorporated) | Sports | \$20,000.00 | \$20,000.00 | \$20,000.00 | \$0.00 | | | N |
| GR20534 | The Hearing Association Hamilton & Districts Branch Incorporated | Community | \$286.00 | \$195.00 | \$195.00 | \$91.00 | Partial | DR2 | |
| GR20635 | The Hikurangi Golf Club Incorporated | Sports | \$9,560.78 | \$9,560.78 | \$9,560.78 | \$0.00 | | | Γ |
| GR20480 | The Hora Hora Rugby Union Football Club Whangarei Incorporated | Sports | \$4,084.97 | \$3,694.97 | \$3,694.97 | \$390.00 | Partial | DR7 | |

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| GR20110 | The Napier Old Boys Marist Rugby | Sports | \$15,000.00 | \$15,000.00 | \$15,000.00 | \$0.00 | | | Γ |
| | Football Club Incorporated | | ÷, | <i><i><i>ϕ</i></i> · <i><i>ϕ</i>,<i>ϕ ϕ ϕ</i> · <i>ϕ</i></i></i> | ¢.0,000.00 | ÷0.00 | | | |
| GR20502 | The Order of St John Central | Community | \$44,470.88 | \$44,470.88 | \$44,470.88 | \$0.00 | | | Г |
| 01120002 | Region Trust Board | Community | ψ++,+7 0.00 | φ++,+70.00 | φ++,+10.00 | \$0.00 | | | - |
| GR20394 | The Order of St John Central | Community | \$100,000.00 | \$100,000.00 | \$100,000.00 | \$0.00 | | | Г |
| 01120004 | Region Trust Board | Community | φ100,000.00 | \$100,000.00 | \$100,000.00 | \$0.00 | | | |
| GR20392 | The Order of St John Central | Community | \$50,000.00 | \$50,000.00 | \$50,000.00 | \$0.00 | | | Г |
| 01120332 | Region Trust Board | Community | \$30,000.00 | \$30,000.00 | \$30,000.00 | ψ0.00 | | | |
| GR20380 | Thornton School | Education | \$20,000.00 | \$20,000.00 | \$20,000.00 | \$0.00 | | | |
| GR20418 | Tuakau Cricket Club Incorporated | Sports | \$4,135.14 | \$4,135.14 | \$4,135.14 | \$0.00 | | | |
| GR20539 | Waikato Rugby Referees | Sporto | \$35,000.00 | \$35,000.00 | \$35,000.00 | \$0.00 | | | |
| GR20559 | Association Incorporated | Sports | \$35,000.00 | \$55,000.00 | \$35,000.00 | \$0.00 | | | I |
| GR20617 | Waikato Rugby Union Incorporated | Sports | \$94,217.98 | \$94,217.98 | \$94,217.98 | \$0.00 | | | |
| GR20588 | Waikato Valley Cricket Association | Sports | \$30,000.00 | \$18,761.78 | \$18,761.78 | \$11,238.22 | Partial | DR1,DR7 | |
| GR20300 | Incorporated | Spons | \$30,000.00 | \$10,701.70 | \$10,701.70 | φ11,230.22 | Falla | | |
| GR20644 | Waitete Rugby Football Club | Sports | \$8,236.00 | \$8,236.00 | \$8,236.00 | \$0.00 | | | Γ |
| GR20044 | Incorporated | Spons | φ0,230.00 | \$0,230.00 | φ <u>0</u> ,230.00 | \$0.00 | | | |
| GR20571 | Wanderers Sports Club (Hamilton) | Sports | \$66,767.17 | \$60,517.16 | \$60,517.16 | \$6,250.01 | Partial | DR4 | Г |
| GI(20371 | Incorporated | opons | \$00,707.17 | \$00,517.10 | \$00,517.10 | φ0,230.01 | Faitiai | DI(4 | |
| GR20515 | Whakatane Squash Rackets Club | Sports | \$3,050.00 | \$3,050.00 | \$3,050.00 | \$0.00 | | | |
| GR20515 | Incorporated | Spons | \$5,050.00 | \$3,030.00 | \$5,050.00 | \$0.00 | | | |
| GR20310 | Whangarei Rowing Club | Sports | \$4,862.12 | \$4,862.12 | \$4,862.12 | \$0.00 | | | |
| GR20310 | Incorporated | opono | φ4,002.12 | φ4,002.12 | φ4,002.12 | φ 0 .00 | | | |
| GR20627 | YMCA North Incorporated | Community | \$26,511.00 | \$26,511.00 | \$15,000.00 | \$11,511.00 | Partial | DR1 | |
| | | | | | | | | | |



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| GR20780 | Sikh Warriors Sports Club | Sports | \$30,000.00 | \$30,000.00 | \$30,000.00 | 00.02 | | | |
| GR20700 | Incorporated | Sports | \$30,000.00 | \$30,000.00 | \$30,000.00 | \$0.00 | | | |

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| | Waikato Shaheed-E-Azam-Bhagat | | | | | | | | | |
| GR20639 | Singh Sports and Cultural Trust | Sports | \$3,320.00 | \$3,320 | .00 | \$3,320.00 | \$0.00 | | | |
| | Board | | | | | | | | | |
| | | Meeting Total: | \$1,625,977.03 | \$1,447 | ,972.50 | \$1,339,437.42 | \$286,53 | 9.61 | | |
| | | Reaso | ns for partial | or decli | ned fundi | ng | | | | |
| Notes | | | - | | | - | | | | |
| DR1 | Grassroots Trust does not have suffic support your application | cient funds available in your local TLA / Ward t | his month to | DR7 | Grassroots | Trust declined your | application as y | ou applied for a no | on-authorised pur | pose |
| | Grassroots Trust declined your applic required information within the reque reapply | cation as it was incomplete and/or you did not sted timeframe. Please review the application | provide the n criteria and | DR8 | Grassroots beneficiary | Trust declined your | application as y | our Organisation d | oes not look to be | e the final |
| | | cation as new salaries, medals, trophies, dor ion, and international expenditure are deeme | | DR9 | Grassroots | Trust declined your | application as it | has already been | funded by anothe | er source |
| | Grassroots Trust partially declined yo provided and/or applied for the GST p | our application as you over applied against the portion (if GST registered) | e evidence | DR10 | Grassroots | Trust declined your | application as it | was withdrawn at | your request | |
| DR5 | Grassroots Trust does not currently h | nave any gaming machines in your area | | DR11 | | Trust declined your a lility compliance or rel | | ou have outstandin | g / overdue / faile | d |
| DR6 | Grassroots Trust declined your applic | cation as it is either partially or fully retrospect | ive | DR12 | Grassroots Manager o | Trust cannot suppor n 0800 957 960 | t your applicatio | n - for more inform | ation, please con | tact the Grants |



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| GR20368 | Hawke's Bay Regional Sports Park Trust | Community | \$200,000.00 | \$200,000.00 | | | |
| GR17725 | Kaipaki Settlers Hall Association Incorporated | Community | \$212,905.00 | \$212,905.00 | | | |
| GR20597 | Manurewa Rugby Football Club Incorporated | Sports | \$17,500.00 | \$17,500.00 | | | |
| GR20362 | New Zealand Marist Rugby Football Federation Incorporated | Sports | \$20,100.42 | \$20,100.42 | | | |
| GR19782 | Ride: New Zealand's Cycling Festival Incorporated | Sports | \$100,000.00 | \$100,000.00 | | | |
| GR20623 | Supreme Sikh Society of New Zealand | Community | \$100,000.00 | \$100,000.00 | | | |
| GR20333 | Surfing New Zealand Incorporated | Sports | \$55,000.00 | \$55,000.00 | | | |
| GR20532 | Te Awa River Ride Charitable Trust | Community | \$53,556.00 | \$9,500.00 | | | Г |
| GR20230 | The Adastra Foundation | Community | \$66,512.75 | \$66,512.75 | | | Γ |
| GR17533 | The Bruce Pulman Park Trust | Community | \$100,000.00 Meeting Total: \$925,574.17 | \$100,000.00 \$881,518.17 | \$0.00 | \$0.00 | |
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|---------|---|----------------|---------------------|---------------------|--------------------|--------------------|-----------------------------|-----------------------|--------------|
| GR20487 | Attainable Trust | Community | \$33,929.88 | \$0.00 | \$0.00 | \$33,929.88 | Full | DR1 | |
| GR20474 | Auckland Coastguard Incorporated | Community | \$22,500.00 | \$0.00 | \$0.00 | \$22,500.00 | Full | DR1 | |
| GR20438 | Auckland District Kidney Society (Incorporated) | Community | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | Full | DR3 | |
| GR20594 | Auckland Indian Sports Club Incorporated | Sports | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | Full | DR1 | |
| GR20410 | Auckland Observatory and Planetarium Trust Board | Community | \$3,000.00 | \$0.00 | \$0.00 | \$3,000.00 | Full | DR1 | |
| GR20281 | Auckland Paraplegic and Physically Disabled Association Incorporated | Sports | \$8,076.80 | \$0.00 | \$0.00 | \$8,076.80 | Full | DR3 | |
| GR20313 | Auckland Rugby League Incorporated | Sports | \$25,000.00 | \$0.00 | \$0.00 | \$25,000.00 | Full | DR1 | |
| GR20587 | Autism New Zealand Incorporated | Community | \$79,614.60 | \$0.00 | \$0.00 | \$79,614.60 | Full | DR1 | |
| GR20508 | Bay of Islands Amateur Swimming Club Incorporated | Sports | \$4,600.00 | \$0.00 | \$0.00 | \$4,600.00 | Full | DR2 | |
| GR20465 | Bay of Plenty Youth Development Trust | Community | \$12,500.00 | \$0.00 | \$0.00 | \$12,500.00 | Full | DR1 | |
| GR20640 | Billy Graham Youth Foundation | Community | \$10,462.99 | \$0.00 | \$0.00 | \$10,462.99 | Full | DR1 | Γ |
| GR20357 | Bluff Hill Bowling Club Incorporated | Sports | \$2,833.68 | \$0.00 | \$0.00 | \$2,833.68 | Full | DR3 | Γ |
| GR20413 | Bowls Matua Incorporated | Sports | \$7,500.00 | \$0.00 | \$0.00 | \$7,500.00 | Full | DR3 | Г |
| GR20309 | Bowls Waikato Incorporated | Sports | \$2,500.00 | \$0.00 | \$0.00 | \$2,500.00 | Full | DR1 | |
| GR20558 | Cambridge Road Community Kindergarten Incorporated | Education | \$50,000.00 | \$0.00 | \$0.00 | \$50,000.00 | Full | DR1 | |
| GR20432 | CCS Disability Action Tairawhiti Hawkes Bay Incorporated | Community | \$610.00 | \$0.00 | \$0.00 | \$610.00 | Full | DR1 | |
| GR20355 | Central North Island Early Education Services Trust | Education | \$11,066.20 | \$0.00 | \$0.00 | \$11,066.20 | Full | DR1 | |
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| GR20578 | Central Vikings Softball Association Incorporated | Sports | \$3,110.00 | \$0.00 | \$0.00 | \$3,110.00 | Full | DR1 | |
| GR20311 | Clubs of Auckland Incorporated | Sports | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | Full | DR1 | Г |
| GR20219 | Conifer Grove School | Education | \$8,185.00 | \$8,184.35 | \$0.00 | \$8,185.00 | Full | DR1 | |
| GR20279 | Croquet Mount Maunganui Incorporated | Sports | \$2,500.00 | \$0.00 | \$0.00 | \$2,500.00 | Full | DR1 | |
| GR20621 | Diabetes New Zealand Incorporated | Community | \$4,000.00 | \$0.00 | \$0.00 | \$4,000.00 | Full | DR1 | |
| GR20531 | Dynamix Sports Incorporated | Sports | \$44,782.60 | \$0.00 | \$0.00 | \$44,782.60 | Full | DR1 | |
| GR20408 | Franklin Gymsports Incorporated | Sports | \$33,591.00 | \$0.00 | \$0.00 | \$33,591.00 | Full | DR12 | |
| GR20614 | Fraser Crescent School | Education | \$19,569.30 | \$0.00 | \$0.00 | \$19,569.30 | Full | DR1 | |
| GR20455 | Greenhithe Tennis Club Incorporated | Sports | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | Full | DR1 | |
| GR20633 | Hawkes Bay Basketball Foundation | Sports | \$20,487.32 | \$0.00 | \$0.00 | \$20,487.32 | Full | DR1 | |
| GR20119 | Hawke's Bay BMX Club Incorporated | Sports | \$19,582.95 | \$0.00 | \$0.00 | \$19,582.95 | Full | DR1 | |
| GR20538 | Hawke's Bay United Football Incorporated | Sports | \$3,000.00 | \$0.00 | \$0.00 | \$3,000.00 | Full | DR1 | |
| GR20535 | Hibiscus Coast Community Patrol Charitable Trust Board | Community | \$4,055.96 | \$0.00 | \$0.00 | \$4,055.96 | Full | DR1 | |
| GR20369 | Hibiscus Mens Shed Trust | Community | \$14,806.31 | \$0.00 | \$0.00 | \$14,806.31 | Full | DR7 | |
| GR20188 | Holy Trinity Catholic Primary School | Education | \$4,494.30 | \$0.00 | \$0.00 | \$4,494.30 | Full | DR10 | |
| GR20625 | Hospice New Zealand Incorporated | Community | \$18,750.00 | \$0.00 | \$0.00 | \$18,750.00 | Full | DR3 | |
| GR20395 | Hutt Valley High School | Education | \$1,749.00 | \$0.00 | \$0.00 | \$1,749.00 | Full | DR5 | |
| GR20620 | IHC New Zealand Incorporated | Community | \$10,000.00 | \$0.00 | \$0.00 | \$10,000.00 | Full | DR2 | |
| GR20479 | IHC New Zealand Incorporated | Community | \$10,000.00 | \$0.00 | \$0.00 | \$10,000.00 | Full | DR2 | |
| GR20560 | Kauaeranga Hall Society Incorporated | Community | \$18,454.50 | \$0.00 | \$0.00 | \$18,454.50 | Full | DR1 | |
| GR20329 | Literacy Taupo Incorporated | Community | \$2,000.00 | \$0.00 | \$0.00 | \$2,000.00 | Full | DR5 | |
| GR20155 | Lynmore Playcentre | Education | \$6,192.00 | \$0.00 | \$0.00 | \$6,192.00 | Full | DR8 | |
| GR20349 | Maa Shakti Charitable Trust | Community | \$10,000.00 | \$0.00 | \$0.00 | \$10,000.00 | Full | DR1 | |
| GR20417 | Maori Basketball New Zealand Incorporated | Sports | \$10,000.00 | \$0.00 | \$0.00 | \$10,000.00 | Full | DR1 | |

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| 0000054 | Maori Womens Welfare League | Community | | | | | Full | DR1 | |
| GR20351 | Incorporated | Community | \$2,343.99 | \$0.00 | \$0.00 | \$2,343.99 | Full | DRI | |
| GR20312 | Marist Suburbs Cricket Club | Sports | \$12,015.65 | \$0.00 | \$0.00 | \$12,015.65 | Full | DR1 | Г |
| CDODEEE | Napier City Rovers Association | Sporto | ¢2,000,00 | 0.00 | 00.02 | ¢2,000,00 | Full | DR1 | |
| GR20565 | Football Club Incorporated | Sports | \$3,000.00 | \$0.00 | \$0.00 | \$3,000.00 | Full | DRI | |
| GR20520 | NZ Rural Games Trust | Community | \$41,459.00 | \$0.00 | \$0.00 | \$41,459.00 | Full | DR1 | |
| GR20524 | Onslow College (Onslow College | Education | \$3,210.43 | \$0.00 | \$0.00 | \$3,210.43 | Full | DR5 | |
| GR20524 | Rowing Club) | Education | \$5,210.45 | φ0.00 | \$0.00 | φ 5 ,210.45 | Full | DKJ | |
| GR20391 | Out and About Life Education Trust | Community | \$90,000.00 | \$0.00 | \$0.00 | \$90,000.00 | Full | DR1 | |
| GR20519 | Papakura Rugby Football Club | Sporto | \$11,727.78 | \$0.00 | \$0.00 | \$11,727.78 | Full | DR1 | |
| GR20519 | Incorporated | Sports | \$11,727.70 | \$0.00 | \$0.00 | φII, <i>I 21.1</i> ο | Full | DRI | |
| CP20214 | Parent to Parent New Zealand | Community | ¢2 652 09 | 0.0.0 | 00.02 | \$3,653.08 | Eull | DR1 | |
| GR20314 | Incorporated | Community | \$3,653.08 | \$0.00 | \$0.00 | \$3,055.00 | Full | DRI | |
| GR20326 | Parklands Playcentre | Education | \$3,542.77 | \$0.00 | \$0.00 | \$3,542.77 | Full | DR2 | |
| GR19762 | Pauatahanui School | Education | \$4,189.99 | \$0.00 | \$0.00 | \$4,189.99 | Full | DR5 | |
| GR20629 | Ramblers Cycling Club | Education | \$1,993.50 | \$0.00 | \$0.00 | \$1,993.50 | Full | DR1 | |
| GR20029 | Incorporated | Education | \$1,995.50 | φ0.00 | \$0.00 | \$1,993.30 | Full | DRI | |
| GR20385 | Rape Prevention Education | Community | \$6,240.00 | \$0.00 | \$0.00 | \$6,240.00 | Full | DR1 | |
| GI\20303 | Whakatu Mauri Trust | Community | \$0,240.00 | φ0.00 | \$0.00 | \$0,240.00 | 1 dii | DIT | L |
| GR20407 | Road Safety Education Limited | Community | \$1,500.00 | \$0.00 | \$0.00 | \$1,500.00 | Full | DR1 | |
| GR19965 | Rowandale School | Education | \$10,000.00 | \$10,000.00 | \$0.00 | \$10,000.00 | Full | DR1 | |
| GR20424 | Royal New Zealand Foundation Of | Community | \$10,000.00 | \$0.00 | \$0.00 | \$10,000.00 | Full | DR3 | |
| GR20424 | The Blind Incorporated | Community | \$10,000.00 | φ0.00 | \$0.00 | \$10,000.00 | Full | DK3 | |
| GR20416 | Sharks Sports Trust | Sports | \$6,534.61 | \$0.00 | \$0.00 | \$6,534.61 | Full | DR1 | |
| GR20604 | Sir Edmund Hillary Outdoors | Community | \$16,317.06 | \$0.00 | \$0.00 | \$16,317.06 | Full | DR1 | |
| GR20004 | Education Trust | Community | \$10,317.00 | φ0.00 | \$0.00 | \$10,517.00 | Full | DRI | |
| GR20154 | Sola Power Throwing Academy | Sports | \$2,220.00 | \$0.00 | \$0.00 | \$2,220.00 | Full | DR5 | |
| GR20601 | St Chad's Communication Centre | Community | \$25,000.00 | \$0.00 | \$0.00 | \$25,000.00 | Full | DR1 | |
| GR20471 | St Marys College - Auckland | Education | \$36,237.50 | \$0.00 | \$0.00 | \$36,237.50 | Full | DR1 | |
| GR20499 | Taekwon-Do Te Awamutu | Sports | \$1,036.52 | \$0.00 | \$0.00 | \$1,036.52 | Full | DR2 | |
| GR20566 | Tangaroa College | Education | \$15,000.00 | \$0.00 | \$0.00 | \$15,000.00 | Full | DR1 | |
| GR20557 | Taupiri Rugby Football Club Incorporated | Sports | \$20,000.00 | \$0.00 | \$0.00 | \$20,000.00 | Full | DR1 | |
| GR20630 | Taupo Rodeo Club Incorporated | Sports | \$3,497.00 | \$0.00 | \$0.00 | \$3,497.00 | Full | DR5 | |
| 01120000 | | 00010 | ψυ,τυτ.00 | ψ0.00 | ψ0.00 | ψ0,+37.00 | i uil | DIG | |

| App No | Applicant Name | Grant Category | Requested Amount | Compliant Amount | Approved Amount | Declined Amount | Declined Partial or Full | Reason for Decline | Relationship |
|---------|---|----------------|---------------------|---------------------|--------------------|--------------------|-----------------------------|-----------------------|--------------|
| GR20507 | TBSS Central City Swimming Club Incorporated | Sports | \$6,281.25 | \$0.00 | \$0.00 | \$6,281.25 | Full | DR1 | |
| GR20389 | Te Aranui Youth Trust | Community | \$543.48 | \$0.00 | \$0.00 | \$543.48 | Full | DR7 | Γ |
| GR20492 | Te Aroha and District Museum Society Incorporated | Community | \$4,500.00 | \$0.00 | \$0.00 | \$4,500.00 | Full | DR1 | |
| GR20445 | Te Awamutu Intermediate School | Education | \$27,000.00 | \$0.00 | \$0.00 | \$27,000.00 | Full | DR1 | |
| GR20433 | Te Puke Intermediate School | Education | \$10,044.75 | \$0.00 | \$0.00 | \$10,044.75 | Full | DR1 | |
| GR20509 | Te Taumata o Ngati Whakaue Iho Ake Trust | Community | \$6,000.00 | \$0.00 | \$0.00 | \$6,000.00 | Full | DR1 | |
| GR20162 | Thames Community Centre Trust | Community | \$12,407.00 | \$0.00 | \$0.00 | \$12,407.00 | Full | DR1 | |
| GR20421 | The Auckland Softball Association Incorporated | Sports | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | Full | DR3 | |
| GR20446 | The Auckland Table Tennis Association Incorporated | Sports | \$10,000.00 | \$0.00 | \$0.00 | \$10,000.00 | Full | DR1 | |
| GR20643 | The Central North Island Sika Foundation Incorporated | Community | \$27,972.50 | \$0.00 | \$0.00 | \$27,972.50 | Full | DR1 | |
| GR20634 | The Condor Rugby Football Club Incorporated | Sports | \$58,700.95 | \$0.00 | \$0.00 | \$58,700.95 | Full | DR1 | |
| GR20360 | The Friendship House Trust | Community | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | Full | DR3 | |
| GR20131 | The Middlemore Foundation for Health Innovation | Community | \$19,280.00 | \$0.00 | \$0.00 | \$19,280.00 | Full | DR1 | |
| GR20285 | Thorndon Club Incorporated | Sports | \$2,500.00 | \$0.00 | \$0.00 | \$2,500.00 | Full | DR5 | |
| GR20599 | Three Kings United Football Club Incorporated | Sports | \$9,100.00 | \$0.00 | \$0.00 | \$9,100.00 | Full | DR1 | |
| GR20095 | Tokoroa and Districts Women's Support Centre Incorporated | Community | \$49,567.64 | \$0.00 | \$0.00 | \$49,567.64 | Full | DR2 | |
| GR20553 | Upper Hutt Community Children's Centre Trust | Community | \$2,311.50 | \$0.00 | \$0.00 | \$2,311.50 | Full | DR1 | |
| GR20475 | Victoria University of Wellington Hunters RLC Incorporated | Sports | \$3,105.00 | \$0.00 | \$0.00 | \$3,105.00 | Full | DR5 | |
| GR20330 | Waikato Hockey Association Incorporated | Sports | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | Full | DR10 | |
| GR20582 | Waikato Rowing Club Incorporated | Sports | \$10,000.00 | \$0.00 | \$0.00 | \$10,000.00 | Full | DR1 | |
| | | | | | | | | | |

| App No | Applicant Name | Grant Category | Requested Amount | Comp Arr | oliant ount | Approved Amount | Declined Amount | Declined Partial or Full | Reason for Decline | Relationship |
|----------|---|--|--|-------------|-------------------------|---|----------------------|-----------------------------|-----------------------|-----------------|
| GR20628 | Waikato Society Of Arts | Community | \$10,526.31 | d | 0.00 | \$0.00 | \$10,526.31 | Full | DR1 | Г |
| GI\20020 | Incorporated | Community | φ10,520.51 | | 0.00 | φ0.00 | φ10,320.31 | i uli | DIT | |
| 0000005 | Waikite Rugby and Sports Club | Crearte | ¢0,200,00 | ¢0.00 | 00 | ¢0.00 | ¢0,000,00 | Full | DR12 | |
| GR20365 | Incorporated | Sports | \$9,300.00 | \$8,08 | 5.00 | \$0.00 | \$9,300.00 | Full | DRIZ | |
| GR20382 | Waimata School | Education | \$30,477.52 | 9 | 0.00 | \$0.00 | \$30,477.52 | Full | DR1 | |
| GR20423 | Waipuna Hospice Incorporated | Community | \$18,321.60 | 9 | 0.00 | \$0.00 | \$18,321.60 | Full | DR1,DR3 | |
| GR20478 | Wellington Volunteer Centre | Community | \$2,124.99 | 9 | 0.00 | \$0.00 | \$2,124.99 | Full | DR5 | |
| GR20463 | West Auckland Hospice | Community | \$22,851.30 | 9 | 0.00 | \$0.00 | \$22,851.30 | Full | DR10 | |
| 0000564 | West End Lawn Tennis Club | Crearta | ¢2 500 00 | | 0.00 | ¢0.00 | ¢2,500,00 | Full | DR7 | |
| GR20561 | Incorporated | Sports | \$3,500.00 | | 0.00 | \$0.00 | \$3,500.00 | Full | DR7 | |
| | | | Meeting Total: \$1,265,639.06 | \$26,26 | 9.35 | \$0.00 | \$1,265,639.06 | | | |
| | | | Reasons for partia | or decl | ned fund | ing | | | | |
| Notes | | | | | | | | | | |
| | Grassroots Trust does not have suffic support your application | ient funds available in your l | ocal TLA / Ward this month to | DR7 | Grassroot | s Trust declined yo | ur application as y | ou applied for a no | n-authorised pur | pose |
| | Grassroots Trust declined your applic required information within the reque reapply | cation as it was incomplete a sted timeframe. Please revi | nd/or you did not provide the ew the application criteria and | DR8 | Grassroot beneficiar | s Trust declined yo y | ur application as ye | our Organisation do | es not look to be | e the final |
| | Grassroots Trust declined your appli- international travel and accommodati priority | cation as new salaries, med on, and international expend | als, trophies, domestic / diture are deemed to be a low | DR9 | Grassroot | s Trust declined yo | ur application as it | has already been f | unded by anothe | er source |
| DR4 | Grassroots Trust partially declined yo provided and/or applied for the GST p | our application as you over a portion (if GST registered) | pplied against the evidence | DR10 | Grassroot | s Trust declined yo | ur application as it | was withdrawn at y | our request | |
| | Grassroots Trust does not currently h | | | DR11 | | s Trust declined yo pility compliance or | | ou have outstanding | g / overdue / faile | ed |
| DR6 | Grassroots Trust declined your applic | ation as it is either partially | or fully retrospective | DR12 | | s Trust cannot sup on 0800 957 960 | port your applicatio | n - for more inform | ation, please cor | tact the Grants |