

Published Approved Report for Grassroots Trust Ltd
Meeting date: 27 January 2021

| App No | Applicant Name | Grant Category | Requested Amount | Compliant Amount | Approved Amount | Declined Amount | Declined Partial or Full | Reason for Decline | Relationship |
|---------|--|----------------|------------------|------------------|-----------------|-----------------|--------------------------|--------------------|-------------------------------------|
| GR21232 | Awakeri School | Education | \$19,325.00 | \$19,325.00 | \$19,325.00 | \$0.00 | | | <input type="checkbox"/> |
| GR21178 | Bay of Islands College | Education | \$3,960.00 | \$3,443.52 | \$3,443.52 | \$516.48 | Partial | DR4 | <input type="checkbox"/> |
| GR21211 | Bay Of Plenty Rugby Union Incorporated | Sports | \$49,954.99 | \$41,579.08 | \$30,000.00 | \$19,954.99 | Partial | DR1 | <input type="checkbox"/> |
| GR21136 | Bay of Plenty Sports and Cultural Club Incorporated | Community | \$5,993.86 | \$5,993.86 | \$5,993.86 | \$0.00 | | | <input type="checkbox"/> |
| GR21111 | Bay of Plenty Sports and Cultural Club Incorporated | Sports | \$9,997.50 | \$9,288.00 | \$9,288.00 | \$709.50 | Partial | DR6 | <input type="checkbox"/> |
| GR20803 | Bay of Plenty Symphonia Incorporated | Community | \$2,000.00 | \$2,000.00 | \$2,000.00 | \$0.00 | | | <input type="checkbox"/> |
| GR21243 | Bay Olympic Soccer and Sports Association Incorporated | Sports | \$6,266.97 | \$6,266.97 | \$5,000.00 | \$1,266.97 | Partial | DR1 | <input type="checkbox"/> |
| GR21221 | Bombay Junior Rugby Football Club Incorporated | Sports | \$6,203.21 | \$4,324.86 | \$4,324.86 | \$1,878.35 | Partial | DR7,DR4 | <input type="checkbox"/> |
| GR21270 | Bulls Basketball Incorporated | Community | \$26,000.00 | \$5,000.00 | \$5,000.00 | \$21,000.00 | Partial | DR1 | <input type="checkbox"/> |
| GR21065 | Cambridge Cricket Association (Incorporated) | Sports | \$20,000.00 | \$20,000.00 | \$20,000.00 | \$0.00 | | | <input type="checkbox"/> |
| GR21144 | Citizens Advice Bureau Whakatane Incorporated | Community | \$12,887.00 | \$12,887.00 | \$12,887.00 | \$0.00 | | | <input type="checkbox"/> |
| GR21150 | Claudelands Rovers Sports Club Incorporated | Sports | \$12,500.00 | \$12,500.00 | \$12,500.00 | \$0.00 | | | <input type="checkbox"/> |
| GR21219 | Counties Manukau Rugby Football Union (Incorporated) | Sports | \$40,000.00 | \$40,000.00 | \$35,000.00 | \$5,000.00 | Partial | DR1 | <input checked="" type="checkbox"/> |
| GR21272 | Dargaville High School | Education | \$6,505.00 | \$6,504.35 | \$6,504.35 | \$0.65 | Partial | DR4 | <input type="checkbox"/> |
| GR21068 | Dargaville Primary School | Education | \$3,750.00 | \$3,750.00 | \$3,750.00 | \$0.00 | | | <input type="checkbox"/> |
| GR21280 | Dynamo Cycling & Sports Club Incorporated | Sports | \$13,950.00 | \$13,950.00 | \$13,950.00 | \$0.00 | | | <input type="checkbox"/> |
| GR21090 | Endometriosis Waikato | Community | \$5,000.00 | \$5,000.00 | \$5,000.00 | \$0.00 | | | <input type="checkbox"/> |

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| GR21249 | Evolution Aquatics Tauranga Incorporated | Sports | \$3,000.00 | \$3,000.00 | \$3,000.00 | \$0.00 | | | <input type="checkbox"/> |
| GR20990 | Feeding Rotorua | Community | \$8,000.00 | \$8,000.00 | \$8,000.00 | \$0.00 | | | <input type="checkbox"/> |
| GR20647 | Forestland Rugby League and Sports Club Incorporated | Sports | \$1,506.50 | \$1,506.50 | \$1,506.50 | \$0.00 | | | <input type="checkbox"/> |
| GR21271 | Fraser-Tech Rugby Football Club Incorporated | Sports | \$6,296.47 | \$6,296.47 | \$6,296.47 | \$0.00 | | | <input type="checkbox"/> |
| GR21003 | Hamilton Aquatics Incorporated | Sports | \$36,666.67 | \$31,666.66 | \$31,666.66 | \$5,000.01 | Partial | DR4 | <input type="checkbox"/> |
| GR21295 | Hamilton Old Boys Rugby and Sports Club Incorporated | Sports | \$6,307.28 | \$6,307.28 | \$6,307.28 | \$0.00 | | | <input type="checkbox"/> |
| GR21247 | Hauraki Plains College | Education | \$9,141.52 | \$9,141.52 | \$9,141.52 | \$0.00 | | | <input type="checkbox"/> |
| GR21040 | Hawkes Bay Basketball Foundation Incorporated | Sports | \$20,487.32 | \$20,487.32 | \$20,487.32 | \$0.00 | | | <input type="checkbox"/> |
| GR20368 | Hawke's Bay Regional Sports Park Trust | Community | \$200,000.00 | \$200,000.00 | \$100,000.00 | \$100,000.00 | Partial | DR1 | <input type="checkbox"/> |
| GR21239 | Hockey New Zealand Incorporated | Sports | \$20,000.00 | \$20,000.00 | \$20,000.00 | \$0.00 | | | <input type="checkbox"/> |
| GR21010 | Howick-Pakuranga Cricket Club Incorporated | Sports | \$17,500.00 | \$17,500.00 | \$17,500.00 | \$0.00 | | | <input type="checkbox"/> |
| GR20698 | Hukanui School | Education | \$29,160.00 | \$29,160.00 | \$15,000.00 | \$14,160.00 | Partial | DR1 | <input type="checkbox"/> |
| GR21112 | James Cook High School | Education | \$29,024.00 | \$29,024.00 | \$15,000.00 | \$14,024.00 | Partial | DR1 | <input type="checkbox"/> |
| GR20754 | Living Well Trust | Community | \$12,740.00 | \$12,740.00 | \$5,000.00 | \$7,740.00 | Partial | DR1 | <input type="checkbox"/> |
| GR21154 | Malwa Sports And Cultural Club NZ Incorporated | Sports | \$3,052.17 | \$3,052.17 | \$3,052.17 | \$0.00 | | | <input type="checkbox"/> |
| GR21199 | Maramarua Golf Club Incorporated | Sports | \$4,832.00 | \$4,832.00 | \$4,832.00 | \$0.00 | | | <input type="checkbox"/> |
| GR21187 | Maungakaramea Recreation Society Incorporated | Community | \$13,043.00 | \$13,043.00 | \$13,043.00 | \$0.00 | | | <input type="checkbox"/> |
| GR21248 | Netball Waikato Bay of Plenty Zone Incorporated | Sports | \$82,789.72 | \$82,232.93 | \$82,232.93 | \$556.79 | Partial | DR4,DR7 | <input type="checkbox"/> |
| GR20887 | New Zealand AIDS Foundation | Community | \$27,975.00 | \$27,975.00 | \$27,975.00 | \$0.00 | | | <input type="checkbox"/> |
| GR20362 | New Zealand Marist Rugby Football Federation Incorporated | Sports | \$20,100.42 | \$20,100.42 | \$20,100.42 | \$0.00 | | | <input type="checkbox"/> |
| GR21297 | New Zealand Shearing Championships Incorporated | Community | \$50,952.90 | \$50,952.90 | \$50,952.90 | \$0.00 | | | <input type="checkbox"/> |

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| GR21083 | New Zealand Sikh Society (Central-West Auckland) Incorporated | Community | \$38,961.24 | \$38,961.24 | \$38,961.24 | \$0.00 | | | <input type="checkbox"/> |
| GR21017 | North Harbour Basketball Association Incorporated | Sports | \$22,000.00 | \$20,166.66 | \$20,166.66 | \$1,833.34 | Partial | DR6 | <input type="checkbox"/> |
| GR21097 | Northland Golf Club Incorporated | Sports | \$11,800.00 | \$11,800.00 | \$5,000.00 | \$6,800.00 | Partial | DR1 | <input type="checkbox"/> |
| GR21238 | NZFuture Community Trust | Community | \$20,200.00 | \$20,200.00 | \$20,200.00 | \$0.00 | | | <input type="checkbox"/> |
| GR21241 | NZFuture Community Trust | Community | \$24,947.50 | \$24,947.50 | \$24,947.50 | \$0.00 | | | <input type="checkbox"/> |
| GR20949 | OneChance Charitable Trust | Community | \$34,995.00 | \$30,430.43 | \$10,000.00 | \$24,995.00 | Partial | DR1 | <input type="checkbox"/> |
| GR21282 | Opus Orchestra Trust | Community | \$6,000.00 | \$6,000.00 | \$6,000.00 | \$0.00 | | | <input type="checkbox"/> |
| GR21009 | Oromahoe School | Education | \$7,699.98 | \$7,699.98 | \$7,699.98 | \$0.00 | | | <input type="checkbox"/> |
| GR21256 | Papakura Tennis & Squash Club Incorporated | Sports | \$7,304.35 | \$7,304.35 | \$7,304.35 | \$0.00 | | | <input type="checkbox"/> |
| GR21131 | Papamoa College | Education | \$13,870.00 | \$12,242.17 | \$12,242.17 | \$1,627.83 | Partial | DR4 | <input type="checkbox"/> |
| GR21262 | Papamoa Football Club Incorporated | Sports | \$23,630.64 | \$23,630.64 | \$23,630.64 | \$0.00 | | | <input type="checkbox"/> |
| GR21148 | Papamoa Sikh Temple NZ Charitable Trust | Community | \$111,046.00 | \$111,046.00 | \$35,000.00 | \$76,046.00 | Partial | DR1 | <input type="checkbox"/> |
| GR21212 | Papamoa Sports Tennis Club Incorporated | Sports | \$2,420.00 | \$2,420.00 | \$2,420.00 | \$0.00 | | | <input type="checkbox"/> |
| GR20978 | Papatoetoe Cricket Club Incorporated | Sports | \$15,000.00 | \$15,000.00 | \$15,000.00 | \$0.00 | | | <input checked="" type="checkbox"/> |
| GR21296 | Papatoetoe United Football Club Incorporated | Sports | \$8,695.65 | \$8,695.65 | \$8,695.65 | \$0.00 | | | <input type="checkbox"/> |
| GR20973 | Parklands Playcentre | Education | \$3,375.06 | \$3,375.06 | \$3,375.06 | \$0.00 | | | <input type="checkbox"/> |
| GR21063 | Patumahoe Junior Rugby Football Club Incorporated | Sports | \$2,189.95 | \$2,189.95 | \$2,189.95 | \$0.00 | | | <input type="checkbox"/> |
| GR21189 | Piopio Community Swimming Pools Charitable Trust | Community | \$5,340.00 | \$3,768.00 | \$3,768.00 | \$1,572.00 | Partial | DR4 | <input type="checkbox"/> |
| GR20871 | Pukekohe Hill Netball Club | Sports | \$4,308.48 | \$4,308.48 | \$4,308.48 | \$0.00 | | | <input type="checkbox"/> |
| GR20986 | Pukekohe Lawn Tennis Club Incorporated | Sports | \$7,680.00 | \$7,680.00 | \$7,680.00 | \$0.00 | | | <input type="checkbox"/> |
| GR21139 | Pukete School | Education | \$15,000.00 | \$15,000.00 | \$15,000.00 | \$0.00 | | | <input type="checkbox"/> |
| GR20777 | Rangitoto College | Education | \$15,786.44 | \$13,727.33 | \$10,000.00 | \$5,786.44 | Partial | DR1 | <input type="checkbox"/> |

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| GR21142 | Saanjh Sports & Cultural Club Incorporated | Sports | \$42,159.99 | \$42,159.99 | \$42,159.99 | \$0.00 | | | <input type="checkbox"/> |
| GR21105 | Sikh Warriors Sports Club Incorporated | Sports | \$10,800.00 | \$10,114.29 | \$10,114.29 | \$685.71 | Partial | DR2 | <input type="checkbox"/> |
| GR21054 | Southern Districts Hockey Club Incorporated | Sports | \$3,270.00 | \$3,270.00 | \$3,270.00 | \$0.00 | | | <input type="checkbox"/> |
| GR21220 | Southern United Rugby Football Club Incorporated | Sports | \$7,806.65 | \$7,806.65 | \$7,806.65 | \$0.00 | | | <input type="checkbox"/> |
| GR21014 | Steampunk the Thames Incorporated | Community | \$5,300.00 | \$5,300.00 | \$5,300.00 | \$0.00 | | | <input type="checkbox"/> |
| GR21020 | Stroke Foundation Hamilton | Community | \$5,750.00 | \$4,583.33 | \$4,583.33 | \$1,166.67 | Partial | DR6 | <input type="checkbox"/> |
| GR21230 | Swimming New Zealand Incorporated | Sports | \$6,941.15 | \$5,691.15 | \$5,000.00 | \$1,941.15 | Partial | DR1 | <input type="checkbox"/> |
| GR21227 | Swimming New Zealand Incorporated | Sports | \$5,000.00 | \$5,000.00 | \$5,000.00 | \$0.00 | | | <input type="checkbox"/> |
| GR21223 | Swimming New Zealand Incorporated | Sports | \$5,000.00 | \$5,000.00 | \$5,000.00 | \$0.00 | | | <input type="checkbox"/> |
| GR21141 | Tamatea High School | Education | \$33,717.39 | \$33,717.39 | \$20,000.00 | \$13,717.39 | Partial | DR1 | <input type="checkbox"/> |
| GR21002 | Taupiri Rugby Football Club Incorporated | Sports | \$20,000.00 | \$20,000.00 | \$20,000.00 | \$0.00 | | | <input type="checkbox"/> |
| GR21237 | Tauranga Netball Centre Incorporated | Sports | \$6,025.00 | \$5,239.13 | \$5,239.13 | \$785.87 | Partial | DR4 | <input type="checkbox"/> |
| GR21151 | Te Aroha College Old Boys Rugby & Sports Club Incorporated | Sports | \$16,256.50 | \$12,962.50 | \$12,962.50 | \$3,294.00 | Partial | DR7 | <input type="checkbox"/> |
| GR21034 | Te Awa River Ride Charitable Trust | Community | \$211,817.97 | \$210,467.97 | \$100,000.00 | \$111,817.97 | Partial | DR1 | <input type="checkbox"/> |
| GR21098 | Te Awamutu Association Football Club Incorporated | Sports | \$2,400.00 | \$2,400.00 | \$2,400.00 | \$0.00 | | | <input type="checkbox"/> |
| GR21109 | Te Awamutu Rugby Sports and Recreation Club (Incorporated) | Sports | \$68,591.10 | \$66,887.10 | \$66,887.10 | \$1,704.00 | Partial | DR7 | <input type="checkbox"/> |
| GR20989 | Te Awamutu Youth Development Trust | Community | \$8,800.00 | \$8,800.00 | \$8,800.00 | \$0.00 | | | <input type="checkbox"/> |
| GR21062 | Te Kopuru School | Education | \$8,064.62 | \$8,064.62 | \$8,064.62 | \$0.00 | | | <input type="checkbox"/> |
| GR21056 | Te Pou Theatre Trust | Community | \$948.40 | \$948.40 | \$948.40 | \$0.00 | | | <input type="checkbox"/> |

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| GR21018 | Development Association Incorporated | Community | \$5,954.30 | \$5,954.26 | \$5,954.26 | \$0.04 | Partial | DR4 | <input type="checkbox"/> |
| GR20916 | Waiuku Tennis Club Incorporated | Sports | \$4,880.00 | \$4,880.00 | \$4,880.00 | \$0.00 | | | <input type="checkbox"/> |
| GR21225 | Wanderers Sports Club (Hamilton) Incorporated | Sports | \$52,395.00 | \$52,395.00 | \$52,395.00 | \$0.00 | | | <input type="checkbox"/> |
| GR21290 | Whakatane Squash Rackets Club Incorporated | Sports | \$22,010.70 | \$19,757.77 | \$19,757.77 | \$2,252.93 | Partial | DR4,DR6 | <input type="checkbox"/> |
| GR21072 | Whangarei Academy of Gymnastics Incorporated | Sports | \$18,300.00 | \$18,300.00 | \$10,000.00 | \$8,300.00 | Partial | DR1 | <input type="checkbox"/> |
| Meeting Total: | | | \$2,922,674.07 | \$2,858,113.70 | \$1,967,600.38 | \$955,073.69 | | | |

Reasons for partial or declined funding

| Notes | | | |
|-------|--|------|--|
| DR1 | Grassroots Trust does not have sufficient funds available in your local TLA / Ward this month to support your application | DR7 | Grassroots Trust declined your application as you applied for a non-authorized purpose |
| DR2 | Grassroots Trust declined your application as it was incomplete and/or you did not provide the required information within the requested timeframe. Please review the application criteria and reapply | DR8 | Grassroots Trust declined your application as your Organisation does not look to be the final beneficiary |
| DR3 | Grassroots Trust declined your application as new salaries, medals, trophies, domestic / international travel and accommodation, and international expenditure are deemed to be a low priority | DR9 | Grassroots Trust declined your application as it has already been funded by another source |
| DR4 | Grassroots Trust partially declined your application as you over applied against the evidence provided and/or applied for the GST portion (if GST registered) | DR10 | Grassroots Trust declined your application as it was withdrawn at your request |
| DR5 | Grassroots Trust does not currently have any gaming machines in your area | DR11 | Grassroots Trust declined your application as you have outstanding / overdue / failed accountability compliance or refunds |
| DR6 | Grassroots Trust declined your application as it is either partially or fully retrospective | DR12 | Grassroots Trust cannot support your application - for more information, please contact the Grants Manager on 0800 957 960 |



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| GR20771 | Canoe Slalom New Zealand Incorporated | Sports | \$56,200.00 | \$56,200.00 | | | <input type="checkbox"/> |
| GR20840 | St Peters School Trust Board | Community | \$200,000.00 | \$200,000.00 | | | <input type="checkbox"/> |
| GR20623 | Supreme Sikh Society of New Zealand | Community | \$100,000.00 | \$100,000.00 | | | <input type="checkbox"/> |
| Meeting Total: | | | \$356,200.00 | \$356,200.00 | \$0.00 | \$0.00 | |



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| GR21284 | Akal Foundation | Community | \$18,960.00 | \$0.00 | \$0.00 | \$18,960.00 | Full | DR1 | <input type="checkbox"/> |
| GR21152 | Auckland Golf Incorporated | Sports | \$4,200.00 | \$0.00 | \$0.00 | \$4,200.00 | Full | DR1 | <input type="checkbox"/> |
| GR20971 | Badminton New Zealand Incorporated | Sports | \$25,000.00 | \$0.00 | \$0.00 | \$25,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR20982 | Bay of Plenty Dragon Boat Club Incorporated | Sports | \$14,456.96 | \$0.00 | \$0.00 | \$14,456.96 | Full | DR3 | <input type="checkbox"/> |
| GR21278 | Bay Twisters Incorporated | Sports | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | DR1 | <input type="checkbox"/> |
| GR21156 | Big Brothers Big Sisters Hawkes Bay | Community | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR21019 | BMX Mountain Raiders Club Incorporated | Sports | \$14,800.00 | \$0.00 | \$0.00 | \$14,800.00 | Full | DR1 | <input type="checkbox"/> |
| GR21041 | BMX New Zealand Incorporated | Sports | \$52,331.80 | \$0.00 | \$0.00 | \$52,331.80 | Full | DR1 | <input type="checkbox"/> |
| GR21069 | Brain Injury Association (Hawke's Bay) Incorporated | Community | \$9,342.00 | \$0.00 | \$0.00 | \$9,342.00 | Full | DR1 | <input type="checkbox"/> |
| GR21085 | Cambridge Road Community Kindergarten Incorporated | Education | \$50,000.00 | \$0.00 | \$0.00 | \$50,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR21236 | Celtic Netball Club | Sports | \$3,563.39 | \$0.00 | \$0.00 | \$3,563.39 | Full | DR3 | <input type="checkbox"/> |
| GR21279 | Central North Island Early Education Services Trust | Education | \$8,000.00 | \$0.00 | \$0.00 | \$8,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR20824 | Centre Stage Taupo Incorporated | Community | \$15,000.00 | \$0.00 | \$0.00 | \$15,000.00 | Full | DR5 | <input type="checkbox"/> |
| GR21274 | Community Projects Charitable Trust | Community | \$17,791.32 | \$0.00 | \$0.00 | \$17,791.32 | Full | DR1 | <input type="checkbox"/> |
| GR21038 | Dawson School | Education | \$197,730.00 | \$0.00 | \$0.00 | \$197,730.00 | Full | DR1 | <input type="checkbox"/> |
| GR21033 | Dementia Waikato Charitable Trust | Education | \$15,000.00 | \$0.00 | \$0.00 | \$15,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR21288 | Dream Big Trust | Community | \$49,390.00 | \$0.00 | \$0.00 | \$49,390.00 | Full | DR1 | <input type="checkbox"/> |
| GR21259 | Eastern Suburbs Association Football Club Incorporated | Sports | \$5,956.66 | \$0.00 | \$0.00 | \$5,956.66 | Full | DR1 | <input type="checkbox"/> |
| GR21129 | Epsom Girls' Grammar School | Education | \$3,479.00 | \$0.00 | \$0.00 | \$3,479.00 | Full | DR1 | <input type="checkbox"/> |

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| GR21143 | Fencibles United Association Football Club Incorporated | Sports | \$7,305.00 | \$0.00 | \$0.00 | \$7,305.00 | Full | DR1 | <input type="checkbox"/> |
| GR21125 | Glaucoma New Zealand | Community | \$7,064.00 | \$0.00 | \$0.00 | \$7,064.00 | Full | DR1 | <input type="checkbox"/> |
| GR21302 | Gobind Marg Charitable Trust | Community | \$30,712.50 | \$0.00 | \$0.00 | \$30,712.50 | Full | DR1 | <input type="checkbox"/> |
| GR21201 | Greenhithe Tennis Club Incorporated | Sports | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR21300 | Hamilton Star University Cricket Club Incorporated | Sports | \$9,672.00 | \$0.00 | \$0.00 | \$9,672.00 | Full | DR1 | <input type="checkbox"/> |
| GR21007 | Hawkes Bay Latin Dance Club Incorporated | Community | \$6,500.00 | \$0.00 | \$0.00 | \$6,500.00 | Full | DR1 | <input type="checkbox"/> |
| GR20731 | Hillcrest Normal School | Education | \$12,720.00 | \$0.00 | \$0.00 | \$12,720.00 | Full | DR1 | <input type="checkbox"/> |
| GR21147 | House of Science NZ Charitable Trust | Community | \$5,548.00 | \$0.00 | \$0.00 | \$5,548.00 | Full | DR1 | <input type="checkbox"/> |
| GR21081 | Howick Bowling Club Incorporated | Sports | \$1,299.13 | \$0.00 | \$0.00 | \$1,299.13 | Full | DR1 | <input type="checkbox"/> |
| GR21076 | Howick College | Education | \$2,775.01 | \$0.00 | \$0.00 | \$2,775.01 | Full | DR3 | <input type="checkbox"/> |
| GR21257 | Hutt Valley Junior Softball Association | Sports | \$13,920.00 | \$0.00 | \$0.00 | \$13,920.00 | Full | DR5 | <input type="checkbox"/> |
| GR21153 | Immune Deficiencies Foundation Of New Zealand (IDFNZ) Incorporated | Community | \$8,000.00 | \$0.00 | \$0.00 | \$8,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR21291 | Jaffettes Dragon Boat Club Incorporated | Sports | \$1,680.00 | \$0.00 | \$0.00 | \$1,680.00 | Full | DR1 | <input type="checkbox"/> |
| GR17725 | Kaipaki Settlers Hall Association Incorporated | Community | \$212,905.00 | \$212,905.00 | \$0.00 | \$212,905.00 | Full | DR1 | <input type="checkbox"/> |
| GR20964 | Karamuramu Kindergarten | Education | \$14,668.00 | \$0.00 | \$0.00 | \$14,668.00 | Full | DR1 | <input type="checkbox"/> |
| GR21016 | Katch Katikati Incorporated | Community | \$27,330.00 | \$0.00 | \$0.00 | \$27,330.00 | Full | DR1 | <input type="checkbox"/> |
| GR21031 | Kolmar Charitable Trust | Community | \$8,970.00 | \$0.00 | \$0.00 | \$8,970.00 | Full | DR1 | <input type="checkbox"/> |
| GR21084 | Life Education Trust Counties Manukau | Community | \$10,000.00 | \$10,000.00 | \$0.00 | \$10,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR21073 | Linkt Community Trust | Community | \$120,000.00 | \$0.00 | \$0.00 | \$120,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR21104 | Manurewa South School | Education | \$10,000.00 | \$0.00 | \$0.00 | \$10,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR21004 | Maraenui Rugby & Sports Association Incorporated | Sports | \$10,000.00 | \$0.00 | \$0.00 | \$10,000.00 | Full | DR1 | <input type="checkbox"/> |

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| GR20741 | Marist Rugby and Sports Club Whakatane Incorporated | Sports | \$13,665.00 | \$0.00 | \$0.00 | \$13,665.00 | Full | DR1 | <input type="checkbox"/> |
| GR21275 | Melanoma New Zealand | Community | \$22,186.67 | \$0.00 | \$0.00 | \$22,186.67 | Full | DR3 | <input type="checkbox"/> |
| GR20747 | Meraki Montessori Trust | Education | \$28,440.00 | \$0.00 | \$0.00 | \$28,440.00 | Full | DR1 | <input type="checkbox"/> |
| GR21196 | Mercer Rowing Club Incorporated | Sports | \$4,000.00 | \$0.00 | \$0.00 | \$4,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR21049 | Mothers Helpers | Community | \$192,015.94 | \$0.00 | \$0.00 | \$192,015.94 | Full | DR3,DR1 | <input type="checkbox"/> |
| GR20892 | Murrays Bay School | Education | \$6,934.87 | \$0.00 | \$0.00 | \$6,934.87 | Full | DR1 | <input type="checkbox"/> |
| GR20814 | Omokoroa Community Tennis Club Incorporated | Sports | \$1,086.96 | \$0.00 | \$0.00 | \$1,086.96 | Full | DR1 | <input type="checkbox"/> |
| GR20980 | One Love | Community | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR21089 | Otumoetai TePuna Pony Club Incorporated | Sports | \$2,573.20 | \$0.00 | \$0.00 | \$2,573.20 | Full | DR1 | <input type="checkbox"/> |
| GR21060 | Papatoetoe Association Football Club Incorporated | Sports | \$8,225.00 | \$0.00 | \$0.00 | \$8,225.00 | Full | DR1 | <input type="checkbox"/> |
| GR21047 | Patoka School | Education | \$3,339.00 | \$0.00 | \$0.00 | \$3,339.00 | Full | DR1 | <input type="checkbox"/> |
| GR20969 | Piopio College | Education | \$8,976.00 | \$0.00 | \$0.00 | \$8,976.00 | Full | DR2 | <input type="checkbox"/> |
| GR21039 | Raumati Beach School | Education | \$1,974.18 | \$0.00 | \$0.00 | \$1,974.18 | Full | DR5 | <input type="checkbox"/> |
| GR21197 | Rescare Auckland Incorporated | Community | \$7,652.00 | \$0.00 | \$0.00 | \$7,652.00 | Full | DR1 | <input type="checkbox"/> |
| GR21036 | Rongopai House Community Trust | Community | \$14,790.00 | \$0.00 | \$0.00 | \$14,790.00 | Full | DR3 | <input type="checkbox"/> |
| GR20668 | Serving Aotearoa Community Services | Community | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR21264 | South Waikato Cricket Association Incorporated | Sports | \$2,490.47 | \$0.00 | \$0.00 | \$2,490.47 | Full | DR1 | <input type="checkbox"/> |
| GR21209 | Sportslink Charitable Trust Board | Sports | \$10,000.00 | \$0.00 | \$0.00 | \$10,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR21222 | St George's Rowing Club Incorporated | Sports | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | DR1 | <input type="checkbox"/> |
| GR21071 | St John Tokoroa Area Committee | Community | \$3,195.90 | \$0.00 | \$0.00 | \$3,195.90 | Full | DR1 | <input type="checkbox"/> |
| GR21114 | Tairua Sports and Recreation Trust | Community | \$25,000.00 | \$0.00 | \$0.00 | \$25,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR21015 | Takapuna Grammar School | Education | \$5,525.72 | \$0.00 | \$0.00 | \$5,525.72 | Full | DR1 | <input type="checkbox"/> |
| GR21207 | Tauranga Boys College | Education | \$5,970.17 | \$0.00 | \$0.00 | \$5,970.17 | Full | DR2 | <input type="checkbox"/> |
| GR21094 | Tauranga Living Without Violence Collective Trust | Community | \$9,000.00 | \$0.00 | \$0.00 | \$9,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR21195 | Te Pokapu Tiaki Taiao O Te Tai Tokerau Trust | Community | \$796.47 | \$0.00 | \$0.00 | \$796.47 | Full | DR2 | <input type="checkbox"/> |

| App No | Applicant Name | Grant Category | Requested Amount | Compliant Amount | Approved Amount | Declined Amount | Declined Partial or Full | Reason for Decline | Relationship |
|---------|--|----------------|------------------|------------------|-----------------|-----------------|--------------------------|--------------------|--------------------------|
| GR21088 | Te Rau Oranga o Ngati Kahungunu Waka Ama Club Incorporated | Sports | \$4,038.30 | \$0.00 | \$0.00 | \$4,038.30 | Full | DR3 | <input type="checkbox"/> |
| GR21251 | Te Tamawai Trust | Community | \$6,500.00 | \$0.00 | \$0.00 | \$6,500.00 | Full | DR1 | <input type="checkbox"/> |
| GR21113 | Te Whakaora Tangata | Community | \$14,609.10 | \$0.00 | \$0.00 | \$14,609.10 | Full | DR3 | <input type="checkbox"/> |
| GR21268 | Tennis Eastern Incorporated | Sports | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR20530 | The Air Training Corps Association of New Zealand Incorporated | Sports | \$17,270.00 | \$0.00 | \$0.00 | \$17,270.00 | Full | DR1 | <input type="checkbox"/> |
| GR21126 | The CanInspire Charitable Trust | Community | \$1,500.00 | \$0.00 | \$0.00 | \$1,500.00 | Full | DR3 | <input type="checkbox"/> |
| GR21244 | The Jewish Museum of New Zealand | Community | \$50,000.00 | \$0.00 | \$0.00 | \$50,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR21298 | The Nelson Park Lawn Tennis Club Incorporated | Sports | \$2,000.00 | \$0.00 | \$0.00 | \$2,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR21022 | The Te Kura Kaupapa Maori o Te Ara Whanui | Education | \$3,252.17 | \$0.00 | \$0.00 | \$3,252.17 | Full | DR3 | <input type="checkbox"/> |
| GR21087 | The Wellington Jazz Orchestra Incorporated | Community | \$2,272.62 | \$0.00 | \$0.00 | \$2,272.62 | Full | DR1 | <input type="checkbox"/> |
| GR20821 | The Wellington Jazz Orchestra Incorporated | Community | \$10,081.73 | \$0.00 | \$0.00 | \$10,081.73 | Full | DR1 | <input type="checkbox"/> |
| GR21044 | Tri-Sport Taupo Incorporated | Sports | \$23,218.09 | \$0.00 | \$0.00 | \$23,218.09 | Full | DR5 | <input type="checkbox"/> |
| GR21146 | United North Piha Lifeguard Service (Incorporated) | Community | \$100,000.00 | \$0.00 | \$0.00 | \$100,000.00 | Full | DR2 | <input type="checkbox"/> |
| GR21123 | Upper Hutt Community Youth Trust | Community | \$9,000.00 | \$0.00 | \$0.00 | \$9,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR21190 | Volleyball Hawkes Bay Incorporated | Sports | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR21228 | Waikato Clay Target Club Incorporated | Sports | \$9,900.00 | \$0.00 | \$0.00 | \$9,900.00 | Full | DR1 | <input type="checkbox"/> |
| GR21246 | Waikato Punjabi Badminton Club Incorporated | Sports | \$2,300.00 | \$2,300.00 | \$0.00 | \$2,300.00 | Full | DR1 | <input type="checkbox"/> |
| GR21233 | Waikato Youth Empowerment Trust | Community | \$29,496.00 | \$0.00 | \$0.00 | \$29,496.00 | Full | DR2 | <input type="checkbox"/> |
| GR21120 | Waipuna Hospice Incorporated | Community | \$56,587.56 | \$0.00 | \$0.00 | \$56,587.56 | Full | DR3,DR1 | <input type="checkbox"/> |
| GR21008 | Wellington Opera Trust | Community | \$15,000.00 | \$0.00 | \$0.00 | \$15,000.00 | Full | DR5 | <input type="checkbox"/> |
| GR21277 | Whakapara Pony Club Incorporated | Sports | \$943.00 | \$0.00 | \$0.00 | \$943.00 | Full | DR1 | <input type="checkbox"/> |

| App No | Applicant Name | Grant Category | Requested Amount | Compliant Amount | Approved Amount | Declined Amount | Declined Partial or Full | Reason for Decline | Relationship |
|-----------------------|---|----------------|-----------------------|---------------------|-----------------|-----------------------|--------------------------|--------------------|--------------------------|
| GR21205 | Whangarei Contract Bridge Club Incorporated | Sports | \$20,000.00 | \$0.00 | \$0.00 | \$20,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR21261 | Whatawhata School PTA | Education | \$20,000.00 | \$0.00 | \$0.00 | \$20,000.00 | Full | DR1 | <input type="checkbox"/> |
| Meeting Total: | | | \$1,831,875.89 | \$225,205.00 | \$0.00 | \$1,831,875.89 | | | |

Reasons for partial or declined funding

| Notes | | | |
|-------|--|------|--|
| DR1 | Grassroots Trust does not have sufficient funds available in your local TLA / Ward this month to support your application | DR7 | Grassroots Trust declined your application as you applied for a non-authorized purpose |
| DR2 | Grassroots Trust declined your application as it was incomplete and/or you did not provide the required information within the requested timeframe. Please review the application criteria and reapply | DR8 | Grassroots Trust declined your application as your Organisation does not look to be the final beneficiary |
| DR3 | Grassroots Trust declined your application as new salaries, medals, trophies, domestic / international travel and accommodation, and international expenditure are deemed to be a low priority | DR9 | Grassroots Trust declined your application as it has already been funded by another source |
| DR4 | Grassroots Trust partially declined your application as you over applied against the evidence provided and/or applied for the GST portion (if GST registered) | DR10 | Grassroots Trust declined your application as it was withdrawn at your request |
| DR5 | Grassroots Trust does not currently have any gaming machines in your area | DR11 | Grassroots Trust declined your application as you have outstanding / overdue / failed accountability compliance or refunds |
| DR6 | Grassroots Trust declined your application as it is either partially or fully retrospective | DR12 | Grassroots Trust cannot support your application - for more information, please contact the Grants Manager on 0800 957 960 |