



Published Approved Report for Grassroots Trust Ltd
Meeting date: 24 February 2021

| App No | Applicant Name | Grant Category | Requested Amount | Compliant Amount | Approved Amount | Declined Amount | Declined Partial or Full | Reason for Decline | Relationship |
|---------|--|----------------|------------------|------------------|-----------------|-----------------|--------------------------|--------------------|-------------------------------------|
| GR21487 | Auckland Basketball Services Limited | Sports | \$65,000.00 | \$64,999.98 | \$64,999.98 | \$0.02 | Partial | DR4 | <input type="checkbox"/> |
| GR21515 | Auckland Waitakere Roller Sports Club Incorporated | Sports | \$3,353.40 | \$3,353.40 | \$3,353.40 | \$0.00 | | | <input type="checkbox"/> |
| GR21519 | Bay Of Plenty Rugby Union Incorporated | Sports | \$40,000.00 | \$40,000.00 | \$30,000.00 | \$10,000.00 | Partial | DR1 | <input type="checkbox"/> |
| GR21536 | Bay of Plenty Sports and Cultural Club Incorporated | Sports | \$10,375.50 | \$10,335.50 | \$10,335.50 | \$40.00 | Partial | DR7 | <input type="checkbox"/> |
| GR21359 | Blue Rovers Junior Football Club Incorporated | Sports | \$27,600.00 | \$8,715.79 | \$7,578.95 | \$20,021.05 | Partial | DR1 | <input type="checkbox"/> |
| GR21242 | Cambridge Cycling Festival Incorporated | Community | \$52,960.47 | \$50,418.25 | \$45,472.97 | \$7,487.50 | Partial | DR1 | <input checked="" type="checkbox"/> |
| GR20771 | Canoe Slalom New Zealand Incorporated | Sports | \$56,200.00 | \$53,500.00 | \$20,000.00 | \$36,200.00 | Partial | DR1 | <input type="checkbox"/> |
| GR21443 | Chardi Kala Sports & Cultural Club Incorporated | Sports | \$66,846.00 | \$58,955.00 | \$58,955.00 | \$7,891.00 | Partial | DR4,DR7 | <input type="checkbox"/> |
| GR21506 | Claudelands Rovers Sports Club Incorporated | Sports | \$19,060.87 | \$19,060.87 | \$7,820.82 | \$11,240.05 | Partial | DR1 | <input type="checkbox"/> |
| GR21250 | Cornwall Districts Cricket and Sports Association Incorporated | Sports | \$16,000.00 | \$16,000.00 | \$16,000.00 | \$0.00 | | | <input type="checkbox"/> |
| GR21495 | 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"/> |
| GR21355 | Dynamo Cycling & Sports Club Incorporated | Sports | \$12,500.00 | \$12,500.00 | \$12,500.00 | \$0.00 | | | <input type="checkbox"/> |
| GR21353 | Dynamo Cycling & Sports Club Incorporated | Sports | \$13,992.00 | \$13,992.00 | \$3,992.00 | \$10,000.00 | Partial | DR9 | <input type="checkbox"/> |
| GR21474 | East Coast Bays Association Football Club Incorporated | Sports | \$7,825.50 | \$7,825.50 | \$7,825.50 | \$0.00 | | | <input type="checkbox"/> |

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| GR21408 | Epilepsy Association of New Zealand Incorporated | Community | \$5,000.00 | \$5,000.00 | \$5,000.00 | \$0.00 | | | <input type="checkbox"/> |
| GR21469 | Franklin Basketball Association Incorporated | Sports | \$41,666.00 | \$41,666.00 | \$41,666.00 | \$0.00 | | | <input type="checkbox"/> |
| GR21364 | Franklin Squash Racquets Club Incorporated | Sports | \$4,561.00 | \$4,360.87 | \$4,360.87 | \$200.13 | Partial | DR6 | <input type="checkbox"/> |
| GR21432 | Fraser Tech Netball Club Incorporated | Sports | \$9,786.90 | \$9,786.90 | \$9,786.90 | \$0.00 | | | <input type="checkbox"/> |
| GR21546 | Fraser-Tech Rugby Football Club Incorporated | Sports | \$2,600.00 | \$2,600.00 | \$2,600.00 | \$0.00 | | | <input type="checkbox"/> |
| GR21553 | Hamilton Yacht Club Incorporated | Sports | \$13,280.00 | \$13,280.00 | \$10,000.00 | \$3,280.00 | Partial | DR1 | <input type="checkbox"/> |
| GR21357 | Harbour Hospice Development Foundation | Community | \$323,453.00 | \$323,453.00 | \$60,000.00 | \$263,453.00 | Partial | DR1 | <input type="checkbox"/> |
| GR21312 | Hauraki North Rugby Football Club Incorporated | Sports | \$20,000.00 | \$20,000.00 | \$20,000.00 | \$0.00 | | | <input type="checkbox"/> |
| GR21511 | Hawkes Bay Basketball Foundation Incorporated | Sports | \$21,600.00 | \$21,600.00 | \$10,000.00 | \$11,600.00 | Partial | DR1 | <input type="checkbox"/> |
| GR21352 | Hawkes Bay Rugby Football Union Incorporated | Sports | \$22,461.98 | \$21,386.94 | \$21,386.94 | \$1,075.04 | Partial | DR7,DR4 | <input type="checkbox"/> |
| GR21453 | Hukanui Golf Club Incorporated | Sports | \$4,192.50 | \$4,192.50 | \$4,192.50 | \$0.00 | | | <input type="checkbox"/> |
| GR21266 | Hukerenui School | Education | \$6,282.00 | \$6,282.00 | \$6,282.00 | \$0.00 | | | <input type="checkbox"/> |
| GR21304 | Impact Gymsport Academy Incorporated | Sports | \$8,636.36 | \$8,636.36 | \$5,000.00 | \$3,636.36 | Partial | DR1 | <input type="checkbox"/> |
| GR21363 | Judea Rugby Club Incorporated | Sports | \$2,349.29 | \$2,349.27 | \$2,349.27 | \$0.02 | Partial | DR4 | <input type="checkbox"/> |
| GR21475 | Kamo Intermediate School | Education | \$11,195.13 | \$11,195.13 | \$11,195.13 | \$0.00 | | | <input type="checkbox"/> |
| GR21405 | Katikati Cricket Club Incorporated | Sports | \$115,729.84 | \$71,885.00 | \$40,000.00 | \$75,729.84 | Partial | DR1 | <input type="checkbox"/> |
| GR21392 | Kidney Kids NZ Incorporated | Community | \$11,588.04 | \$11,587.82 | \$11,587.82 | \$0.22 | Partial | DR4 | <input type="checkbox"/> |
| GR21425 | Leamington Rugby Sports Club Incorporated | Sports | \$40,026.36 | \$22,151.36 | \$22,151.36 | \$17,875.00 | Partial | DR7 | <input type="checkbox"/> |
| GR21346 | Lugton Park Squash Club Incorporated | Sports | \$4,000.00 | \$4,000.00 | \$4,000.00 | \$0.00 | | | <input type="checkbox"/> |
| GR21471 | M S Waikato Trust | Community | \$13,352.00 | \$13,352.00 | \$5,000.00 | \$8,352.00 | Partial | DR1 | <input type="checkbox"/> |
| GR21429 | Manurewa Rugby Football Club Incorporated | Sports | \$6,721.74 | \$6,721.74 | \$6,721.74 | \$0.00 | | | <input type="checkbox"/> |

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| GR21541 | New Zealand Punjabi Multimedia Trust Board | Community | \$36,522.09 | \$36,522.09 | \$10,000.00 | \$26,522.09 | Partial | DR1 | <input type="checkbox"/> |
| GR21438 | Ngaruawahia Golf Club Incorporated | Sports | \$29,000.00 | \$29,000.00 | \$29,000.00 | \$0.00 | | | <input type="checkbox"/> |
| GR21086 | Ngaruawahia United Association Football Club Incorporated | Sports | \$40,000.00 | \$39,920.00 | \$39,920.00 | \$80.00 | Partial | DR4 | <input type="checkbox"/> |
| GR21420 | Northland Disabled Charitable Trust | Community | \$20,000.00 | \$6,666.66 | \$6,666.66 | \$13,333.34 | Partial | DR1 | <input type="checkbox"/> |
| GR21535 | NZFuture Community Trust | Community | \$2,579.13 | \$2,579.13 | \$2,579.13 | \$0.00 | | | <input type="checkbox"/> |
| GR21426 | Papamoa Rugby Club Incorporated | Sports | \$7,996.88 | \$7,996.88 | \$7,996.88 | \$0.00 | | | <input type="checkbox"/> |
| GR21319 | Papatoetoe Rugby Football Club Incorporated | Sports | \$3,600.00 | \$3,600.00 | \$3,600.00 | \$0.00 | | | <input type="checkbox"/> |
| GR21351 | Pukekohe - Metro Cricket Club Incorporated | Sports | \$2,786.09 | \$2,786.09 | \$2,786.09 | \$0.00 | | | <input type="checkbox"/> |
| GR21313 | Rotorua Climbing Club Incorporated | Sports | \$10,570.06 | \$10,570.06 | \$10,570.06 | \$0.00 | | | <input type="checkbox"/> |
| GR21470 | Rotorua Golf Club Incorporated | Sports | \$4,000.00 | \$4,000.00 | \$4,000.00 | \$0.00 | | | <input type="checkbox"/> |
| GR21341 | SBS Sports & Cultural Club Incorporated | Sports | \$13,000.00 | \$13,000.00 | \$13,000.00 | \$0.00 | | | <input type="checkbox"/> |
| GR21383 | Southern United Rugby Football Club Incorporated | Sports | \$2,930.30 | \$2,505.40 | \$2,505.40 | \$424.90 | Partial | DR7,DR4 | <input type="checkbox"/> |
| GR21331 | Squash Waikato Incorporated | Sports | \$10,830.00 | \$5,067.57 | \$5,000.00 | \$5,830.00 | Partial | DR3,DR4 | <input type="checkbox"/> |
| GR21488 | Tauranga City AFC Incorporated | Sports | \$19,549.87 | \$14,421.00 | \$14,421.00 | \$5,128.87 | Partial | DR7 | <input type="checkbox"/> |
| GR21324 | Te Aroha and District Museum Society Incorporated | Community | \$4,500.00 | \$4,500.00 | \$4,500.00 | \$0.00 | | | <input type="checkbox"/> |
| GR21455 | Te Atatu Association Football Sports and Social Club Incorporated | Sports | \$10,000.00 | \$10,000.00 | \$10,000.00 | \$0.00 | | | <input type="checkbox"/> |
| GR21521 | Te Awamutu Rugby Sports and Recreation Club (Incorporated) | Sports | \$6,976.80 | \$6,976.80 | \$6,976.80 | \$0.00 | | | <input type="checkbox"/> |
| GR21544 | Te Kopuru Amateur Swimming Club Incorporated | Sports | \$6,808.55 | \$6,577.54 | \$6,577.54 | \$231.01 | Partial | DR4 | <input type="checkbox"/> |
| GR21468 | Thames Community Menz Shed Incorporated | Community | \$560.10 | \$560.00 | \$560.00 | \$0.10 | Partial | DR4 | <input type="checkbox"/> |

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| GR21486 | Thames Golf Club Incorporated | Sports | \$12,574.46 | \$12,574.46 | \$12,574.46 | \$0.00 | | | <input type="checkbox"/> |
| GR21419 | Thames GymSports Incorporated | Sports | \$11,159.54 | \$7,712.66 | \$7,712.66 | \$3,446.88 | Partial | DR6 | <input type="checkbox"/> |
| GR21350 | Thames Valley Basketball Association Incorporated | Sports | \$21,221.50 | \$21,221.50 | \$21,221.50 | \$0.00 | | | <input type="checkbox"/> |
| GR21476 | Thames Youth Centre Incorporated | Community | \$15,000.00 | \$5,000.00 | \$5,000.00 | \$10,000.00 | Partial | DR1 | <input type="checkbox"/> |
| GR21548 | The Adastral Foundation | Community | \$16,512.00 | \$16,512.00 | \$16,512.00 | \$0.00 | | | <input checked="" type="checkbox"/> |
| GR21635 | The Bruce Pulman Park Trust | Community | \$176,750.00 | \$176,750.00 | \$80,000.00 | \$96,750.00 | Partial | DR1 | <input checked="" type="checkbox"/> |
| GR21423 | The Flagstaff Club Incorporated | Sports | \$25,600.00 | \$25,600.00 | \$25,600.00 | \$0.00 | | | <input checked="" type="checkbox"/> |
| GR21520 | The Hamilton Squash & Tennis Club (Incorporated) | Sports | \$75,000.00 | \$75,000.00 | \$40,000.00 | \$35,000.00 | Partial | DR1 | <input checked="" type="checkbox"/> |
| GR21340 | The StarJam Charitable Trust | Community | \$12,000.00 | \$12,000.00 | \$6,000.00 | \$6,000.00 | Partial | DR1 | <input type="checkbox"/> |
| GR21509 | The Wish for Fish Charitable Trust | Community | \$150,000.00 | \$150,000.00 | \$150,000.00 | \$0.00 | | | <input type="checkbox"/> |
| GR21494 | Volunteering Northland | Community | \$4,208.70 | \$4,208.70 | \$4,208.70 | \$0.00 | | | <input type="checkbox"/> |
| GR21498 | Waikato Basketball Council Incorporated | Sports | \$39,179.24 | \$27,884.37 | \$27,884.37 | \$11,294.87 | Partial | DR9 | <input type="checkbox"/> |
| GR21390 | Waikato Community Hospice Trust | Community | \$1,957.00 | \$1,444.00 | \$1,444.00 | \$513.00 | Partial | DR7 | <input checked="" type="checkbox"/> |
| GR21430 | Waikato Rugby Referees Association Incorporated | Sports | \$11,895.00 | \$11,895.00 | \$11,895.00 | \$0.00 | | | <input type="checkbox"/> |
| GR21512 | Waikato Rugby Union Incorporated | Sports | \$120,000.00 | \$119,900.83 | \$119,900.83 | \$99.17 | Partial | DR7 | <input checked="" type="checkbox"/> |
| GR21517 | Waikato Rugby Union Incorporated | Sports | \$9,800.00 | \$9,800.00 | \$9,800.00 | \$0.00 | | | <input checked="" type="checkbox"/> |
| GR21329 | Waikato Thames Yachting Association Incorporated | Sports | \$8,750.00 | \$8,750.00 | \$8,750.00 | \$0.00 | | | <input type="checkbox"/> |
| GR21499 | Wanderers Sports Club (Hamilton) Incorporated | Sports | \$52,480.00 | \$52,480.00 | \$52,480.00 | \$0.00 | | | <input type="checkbox"/> |
| GR21493 | Whangarei Golf Club Incorporated | Sports | \$15,000.00 | \$15,000.00 | \$15,000.00 | \$0.00 | | | <input type="checkbox"/> |
| GR21347 | YSAR Trust | Community | \$7,419.99 | \$7,419.99 | \$7,419.99 | \$0.00 | | | <input type="checkbox"/> |



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| GR21403 | New Zealand Masters Billiards & Snooker Association Incorporated | Sports | \$5,060.00 | \$5,060.00 | \$5,060.00 | \$0.00 | | | <input type="checkbox"/> |
| Meeting Total: | | | \$2,143,973.18 | \$1,993,545.91 | \$1,436,237.72 | \$707,735.46 | | | |

Reasons for partial or declined funding

| Notes | Reason for Decline |
|--|---|
| 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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| GR21483 | Akal Foundation | Community | \$18,960.00 | \$0.00 | | | <input type="checkbox"/> |
| GR21215 | Angel's Children Education Foundation | Community | \$49,906.86 | \$0.00 | | | <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"/> |
| GR21490 | The Wish for Fish Charitable Trust | Community | \$158,240.00 | \$117,535.47 | | | <input type="checkbox"/> |
| Meeting Total: | | | \$527,106.86 | \$417,535.47 | \$0.00 | \$0.00 | |

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| GR21360 | Aro Valley Community Council Incorporated | Community | \$1,124.75 | \$0.00 | \$0.00 | \$1,124.75 | Full | DR5 | <input type="checkbox"/> |
| GR21388 | Asthma New Zealand Incorporated | Community | \$15,000.00 | \$0.00 | \$0.00 | \$15,000.00 | Full | DR3 | <input type="checkbox"/> |
| GR21306 | Attainable Trust | Community | \$60,935.60 | \$0.00 | \$0.00 | \$60,935.60 | Full | DR1 | <input type="checkbox"/> |
| GR21398 | Auckland Rugby League Incorporated | Sports | \$23,000.00 | \$0.00 | \$0.00 | \$23,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR21500 | Autism New Zealand Incorporated | Community | \$60,114.60 | \$0.00 | \$0.00 | \$60,114.60 | Full | DR3 | <input type="checkbox"/> |
| GR21516 | Bandolier Marching Club | Sports | \$7,000.00 | \$0.00 | \$0.00 | \$7,000.00 | Full | DR5 | <input type="checkbox"/> |
| GR21529 | Bay of Plenty Sports and Cultural Club Incorporated | Sports | \$7,980.26 | \$0.00 | \$0.00 | \$7,980.26 | Full | DR1 | <input type="checkbox"/> |
| GR21339 | Bowls Orewa Incorporated | Sports | \$12,761.78 | \$0.00 | \$0.00 | \$12,761.78 | Full | DR1 | <input type="checkbox"/> |
| GR21523 | Bulls Basketball Incorporated | Sports | \$24,145.50 | \$0.00 | \$0.00 | \$24,145.50 | Full | DR8 | <input type="checkbox"/> |
| GR21542 | Cambridge Road Community Kindergarten Incorporated | Education | \$50,000.00 | \$0.00 | \$0.00 | \$50,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR21437 | CCS Disability Action Bay of Plenty Incorporated | Community | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR21507 | Central Hockey Club Incorporated | Sports | \$10,000.00 | \$0.00 | \$0.00 | \$10,000.00 | Full | DR5 | <input type="checkbox"/> |
| GR21121 | Chardi Kala Sports & Cultural Club Incorporated | Sports | \$16,800.00 | \$0.00 | \$0.00 | \$16,800.00 | Full | DR10 | <input type="checkbox"/> |
| GR21314 | Chardi Kala Sports & Cultural Club Incorporated | Sports | \$16,800.00 | \$0.00 | \$0.00 | \$16,800.00 | Full | DR10 | <input type="checkbox"/> |
| GR21549 | Climbing New Zealand Incorporated | Sports | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR21320 | Cystic Fibrosis Association of New Zealand | Community | \$2,322.00 | \$0.00 | \$0.00 | \$2,322.00 | Full | DR1 | <input type="checkbox"/> |
| GR21533 | Dementia Waikato Charitable Trust | Community | \$15,000.00 | \$0.00 | \$0.00 | \$15,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR21332 | Diabetes New Zealand Incorporated | Community | \$2,803.50 | \$0.00 | \$0.00 | \$2,803.50 | Full | DR1 | <input type="checkbox"/> |

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| GR21369 | Durie Hill Bowling Club Incorporated | Sports | \$8,390.00 | \$0.00 | \$0.00 | \$8,390.00 | Full | DR5 | <input type="checkbox"/> |
| GR21310 | Eastern Bay Canoe Racing Club Incorporated | Sports | \$45,000.00 | \$0.00 | \$0.00 | \$45,000.00 | Full | DR3 | <input type="checkbox"/> |
| GR21457 | Eastern Suburbs Association Football Club Incorporated | Sports | \$4,200.00 | \$0.00 | \$0.00 | \$4,200.00 | Full | DR1 | <input type="checkbox"/> |
| GR21466 | Eventing Auckland Incorporated | Sports | \$2,065.00 | \$0.00 | \$0.00 | \$2,065.00 | Full | DR1 | <input type="checkbox"/> |
| GR21328 | Gender Dynamix New Zealand | Community | \$43,450.00 | \$0.00 | \$0.00 | \$43,450.00 | Full | DR3,DR1 | <input type="checkbox"/> |
| GR21321 | Get Smart Tauranga Trust | Community | \$4,000.00 | \$0.00 | \$0.00 | \$4,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR21496 | Glaucoma New Zealand | Community | \$7,000.00 | \$0.00 | \$0.00 | \$7,000.00 | Full | DR3 | <input type="checkbox"/> |
| GR21446 | Glennette Marching Club | Sports | \$10,000.00 | \$0.00 | \$0.00 | \$10,000.00 | Full | DR5 | <input type="checkbox"/> |
| GR21522 | Gobind Marg Charitable Trust | Community | \$30,712.50 | \$0.00 | \$0.00 | \$30,712.50 | Full | DR1 | <input type="checkbox"/> |
| GR21305 | Graeme Dingle Foundation Western Bay of Plenty | Community | \$40,000.00 | \$0.00 | \$0.00 | \$40,000.00 | Full | DR3 | <input type="checkbox"/> |
| GR21561 | Greendale Swim Club Incorporated | Sports | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | DR3 | <input type="checkbox"/> |
| GR21557 | Hamilton Star University Cricket Club Incorporated | Sports | \$9,672.00 | \$0.00 | \$0.00 | \$9,672.00 | Full | DR1 | <input type="checkbox"/> |
| GR21505 | Hawkes Bay Canoe Club Incorporated | Sports | \$2,260.87 | \$0.00 | \$0.00 | \$2,260.87 | Full | DR1 | <input type="checkbox"/> |
| GR21318 | Hawkes Bay Hockey Association (Incorporated) | Sports | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR21462 | Hawkes Bay Land Search & Rescue Incorporated | Community | \$4,452.48 | \$0.00 | \$0.00 | \$4,452.48 | Full | DR1 | <input type="checkbox"/> |
| GR21538 | Howick-Pakuranga Hockey Club Incorporated | Sports | \$10,875.00 | \$0.00 | \$0.00 | \$10,875.00 | Full | DR1 | <input type="checkbox"/> |
| GR21555 | Huntington's Disease Association (Auckland) Incorporated | Community | \$3,723.54 | \$0.00 | \$0.00 | \$3,723.54 | Full | DR1 | <input type="checkbox"/> |
| GR21560 | Jaffettes Dragon Boat Club Incorporated | Sports | \$2,357.50 | \$0.00 | \$0.00 | \$2,357.50 | Full | DR1 | <input type="checkbox"/> |
| GR21252 | Life Education Trust Central Plateau | Community | \$5,038.74 | \$0.00 | \$0.00 | \$5,038.74 | Full | DR5 | <input type="checkbox"/> |
| GR21317 | Life Education Trust Hawkes Bay | Community | \$10,000.00 | \$0.00 | \$0.00 | \$10,000.00 | Full | DR3 | <input type="checkbox"/> |
| GR21414 | Manor Park Golf Club Incorporated | Sports | \$19,047.00 | \$0.00 | \$0.00 | \$19,047.00 | Full | DR5 | <input type="checkbox"/> |

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| GR21526 | Maraenui Rugby & Sports Association Incorporated | Sports | \$9,000.00 | \$0.00 | \$0.00 | \$9,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR21508 | Marist Rugby and Sports Club Whakatane Incorporated | Sports | \$9,685.22 | \$0.00 | \$0.00 | \$9,685.22 | Full | DR1 | <input type="checkbox"/> |
| GR21447 | Momentum Charitable Trust | Community | \$11,800.00 | \$0.00 | \$0.00 | \$11,800.00 | Full | DR1 | <input type="checkbox"/> |
| GR21472 | Napier City Rovers Association Football Club Incorporated | Sports | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR21349 | Napier Performing Arts Competitions Society Incorporated | Community | \$2,704.00 | \$0.00 | \$0.00 | \$2,704.00 | Full | DR3 | <input type="checkbox"/> |
| GR21463 | Napier Pirate Rugby and Sports Club Incorporated | Sports | \$7,627.20 | \$0.00 | \$0.00 | \$7,627.20 | Full | DR1 | <input type="checkbox"/> |
| GR21554 | No. 3 District Federation of New Zealand Soccer Incorporated | Sports | \$22,430.52 | \$22,430.52 | \$0.00 | \$22,430.52 | Full | DR1 | <input type="checkbox"/> |
| GR21514 | No.4 District Federation of New Zealand Football T/A Central Football Incorporated | Sports | \$3,000.00 | \$0.00 | \$0.00 | \$3,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR21348 | NZFuture Community Trust | Community | \$16,640.00 | \$16,640.00 | \$0.00 | \$16,640.00 | Full | DR1 | <input type="checkbox"/> |
| GR21387 | Olympic Weightlifting New Zealand Incorporated | Sports | \$6,956.00 | \$0.00 | \$0.00 | \$6,956.00 | Full | DR9 | <input type="checkbox"/> |
| GR21191 | Otago Southland Area Of New Zealand Pony Clubs Association Incorporated | Sports | \$10,000.00 | \$0.00 | \$0.00 | \$10,000.00 | Full | DR3 | <input type="checkbox"/> |
| GR21552 | Otumoetai Tennis Club Incorporated | Sports | \$7,851.00 | \$0.00 | \$0.00 | \$7,851.00 | Full | DR1 | <input type="checkbox"/> |
| GR21513 | Papakura Netball Centre Incorporated | Sports | \$150,000.00 | \$0.00 | \$0.00 | \$150,000.00 | Full | DR8 | <input type="checkbox"/> |
| GR21055 | Papatoetoe Amateur Swimming Club Incorporated | Sports | \$4,224.00 | \$0.00 | \$0.00 | \$4,224.00 | Full | DR3 | <input type="checkbox"/> |
| GR21394 | Pride in Putaruru Association Incorporated | Community | \$6,652.12 | \$0.00 | \$0.00 | \$6,652.12 | Full | DR2 | <input type="checkbox"/> |
| GR21385 | Road Safety Education Limited | Community | \$5,413.00 | \$0.00 | \$0.00 | \$5,413.00 | Full | DR1 | <input type="checkbox"/> |
| GR21337 | Rotary Club of Taradale Incorporated | Community | \$1,812.72 | \$0.00 | \$0.00 | \$1,812.72 | 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 |
|-----------------------|---|----------------|-----------------------|--------------------|-----------------|-----------------------|--------------------------|--------------------|--------------------------|
| GR21525 | Sunset Beach Lifeguard Service Incorporated | Sports | \$25,994.07 | \$25,994.07 | \$0.00 | \$25,994.07 | Full | DR1 | <input type="checkbox"/> |
| GR21409 | Te Tamawai Trust | Community | \$21,750.00 | \$0.00 | \$0.00 | \$21,750.00 | Full | DR1 | <input type="checkbox"/> |
| GR21342 | The Operating Theatre Trust | Community | \$6,911.00 | \$0.00 | \$0.00 | \$6,911.00 | Full | DR1 | <input type="checkbox"/> |
| GR21372 | Turn and Gymnastic Circle Incorporated | Sports | \$21,500.00 | \$0.00 | \$0.00 | \$21,500.00 | Full | DR3 | <input type="checkbox"/> |
| GR21534 | Waihi Beach School | Education | \$34,558.83 | \$0.00 | \$0.00 | \$34,558.83 | Full | DR1 | <input type="checkbox"/> |
| GR21551 | Waikato Rowing Club Incorporated | Sports | \$38,000.00 | \$0.00 | \$0.00 | \$38,000.00 | Full | DR3 | <input type="checkbox"/> |
| GR21413 | Waikato Treasure Chests Incorporated | Sports | \$12,590.00 | \$0.00 | \$0.00 | \$12,590.00 | Full | DR3,DR1 | <input type="checkbox"/> |
| GR21327 | Waikato Unicol Association Football Club Incorporated | Sports | \$43,888.48 | \$0.00 | \$0.00 | \$43,888.48 | Full | DR1 | <input type="checkbox"/> |
| GR21362 | Waikato University Rowing Club Incorporated | Sports | \$4,848.00 | \$0.00 | \$0.00 | \$4,848.00 | Full | DR3 | <input type="checkbox"/> |
| GR21482 | Waitemata Football Club Incorporated | Sports | \$2,044.78 | \$0.00 | \$0.00 | \$2,044.78 | Full | DR3 | <input type="checkbox"/> |
| GR21371 | Young and Hungry Arts Trust | Community | \$4,000.00 | \$0.00 | \$0.00 | \$4,000.00 | Full | DR3 | <input type="checkbox"/> |
| Meeting Total: | | | \$1,095,913.56 | \$65,064.59 | \$0.00 | \$1,095,913.56 | | | |

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 |