



**Published Approved Report for Grassroots Trust Ltd**  
**Meeting date: 7 September 2021**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR23133	Auckland United Football Club Incorporated	Sports	\$13,750.00	\$10,402.96	\$10,402.96	\$3,347.04	Partial	DR6	<input type="checkbox"/>
GR23572	Basketball Hawkes Bay Incorporated	Sports	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	Partial	DR1,DR6	<input type="checkbox"/>
GR23601	Bay Of Plenty Rugby Union Incorporated	Sports	\$29,888.60	\$20,696.25	\$20,696.25	\$9,192.35	Partial	DR6	<input type="checkbox"/>
GR23585	Bay of Plenty Sports and Cultural Club Incorporated	Community	\$2,703.19	\$2,703.19	\$2,703.19	\$0.00			<input type="checkbox"/>
GR23332	Big Buddy Mentoring Trust	Community	\$10,832.00	\$10,832.00	\$10,832.00	\$0.00			<input type="checkbox"/>
GR23617	Bledisloe School	Education	\$3,672.60	\$3,672.60	\$3,672.60	\$0.00			<input type="checkbox"/>
GR23570	Bowel Cancer New Zealand Incorporated	Community	\$3,100.00	\$3,100.00	\$3,100.00	\$0.00			<input type="checkbox"/>
GR23669	Bulls Basketball Incorporated	Sports	\$13,000.00	\$4,000.00	\$4,000.00	\$9,000.00	Partial	DR1,DR6	<input type="checkbox"/>
GR23664	Central Districts Cricket Association Incorporated	Sports	\$45,068.17	\$45,068.17	\$15,000.00	\$30,068.17	Partial	DR1,DR6	<input type="checkbox"/>
GR23609	Counties Manukau Rugby Football Union (Incorporated)	Sports	\$35,000.00	\$24,230.77	\$24,230.77	\$10,769.23	Partial	DR6	<input checked="" type="checkbox"/>
GR23540	Counties-Manukau Sports Foundation	Community	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>
GR23468	Decision Reachout Toro Mai Trust	Community	\$5,036.52	\$4,196.52	\$4,196.52	\$840.00	Partial	DR7	<input type="checkbox"/>
GR23598	Dynamo Cycling & Sports Club Incorporated	Sports	\$26,284.00	\$26,284.00	\$13,000.00	\$13,284.00	Partial	DR1	<input type="checkbox"/>
GR23599	Eagles Netball Club	Sports	\$6,811.00	\$2,776.00	\$2,776.00	\$4,035.00	Partial	DR7	<input type="checkbox"/>
GR23496	East Coast Bays' and Districts Cricket Club Incorporated	Sports	\$6,253.04	\$6,253.04	\$5,000.00	\$1,253.04	Partial	DR1	<input type="checkbox"/>
GR23648	Franklin United Football Club Incorporated	Sports	\$15,000.00	\$15,000.00	\$5,000.00	\$10,000.00	Partial	DR1	<input type="checkbox"/>
GR23544	Graeme Dingle Foundation	Community	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			<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
GR23632	Hamilton Old Boys Rugby and Sports Club Incorporated	Sports	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input checked="" type="checkbox"/>
GR23160	Hamilton Woodturners Incorporated	Community	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00	Partial	DR1	<input type="checkbox"/>
GR23551	Hawkes Bay Basketball Foundation Incorporated	Sports	\$21,600.00	\$21,600.00	\$10,000.00	\$11,600.00	Partial	DR1,DR6	<input type="checkbox"/>
GR23428	Hawkes Bay Rugby Football Union Incorporated	Sports	\$15,000.00	\$8,246.87	\$8,246.87	\$6,753.13	Partial	DR6	<input type="checkbox"/>
GR23439	Hawks Cricket Club Incorporated	Sports	\$4,274.08	\$4,274.08	\$4,274.08	\$0.00			<input type="checkbox"/>
GR23512	Hockey New Zealand Incorporated	Sports	\$44,667.00	\$44,667.00	\$44,667.00	\$0.00			<input type="checkbox"/>
GR23473	House of Science NZ Charitable Trust	Community	\$7,500.00	\$7,500.00	\$7,500.00	\$0.00			<input type="checkbox"/>
GR23306	Hukanui Golf Club Incorporated	Sports	\$1,913.04	\$1,913.04	\$1,913.04	\$0.00			<input type="checkbox"/>
GR23284	Hutt District Cricket Club Incorporated	Sports	\$6,600.00	\$6,600.00	\$6,600.00	\$0.00			<input type="checkbox"/>
GR23303	Katikati Innovative Horticulture Trust	Community	\$30,000.00	\$30,000.00	\$30,000.00	\$0.00			<input type="checkbox"/>
GR23665	KMB Sports Club	Sports	\$6,098.97	\$6,098.97	\$6,098.97	\$0.00			<input type="checkbox"/>
GR23307	Life Education Trust EBOP	Community	\$5,020.00	\$5,020.00	\$5,020.00	\$0.00			<input type="checkbox"/>
GR23634	Morrinsville Cricket Association Incorporated	Sports	\$11,090.00	\$11,090.00	\$11,090.00	\$0.00			<input type="checkbox"/>
GR23531	Mount Maunganui Community Menz Shed	Community	\$20,000.00	\$10,000.00	\$10,000.00	\$10,000.00	Partial	DR1,DR6	<input type="checkbox"/>
GR23584	Netball Northern Zone Incorporated	Sports	\$30,250.00	\$27,749.99	\$15,000.00	\$15,250.00	Partial	DR1,DR6	<input type="checkbox"/>
GR23244	New Zealand Softball Association Incorporated	Sports	\$4,079.04	\$4,079.04	\$4,079.04	\$0.00			<input type="checkbox"/>
GR23277	Ngaruawahia Community House Association Incorporated	Community	\$9,818.12	\$9,818.12	\$9,818.12	\$0.00			<input type="checkbox"/>
GR23276	Ngaruawahia School	Education	\$6,936.00	\$6,936.00	\$6,936.00	\$0.00			<input type="checkbox"/>
GR23652	NZFuture Community Trust	Community	\$6,183.00	\$6,183.00	\$6,183.00	\$0.00			<input type="checkbox"/>
GR23602	NZFuture Community Trust	Community	\$16,640.00	\$15,360.00	\$15,360.00	\$1,280.00	Partial	DR6	<input type="checkbox"/>
GR23569	One Tree Hill College	Education	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
GR23638	Otumoetai Cadets Cricket Club Incorporated	Sports	\$9,522.00	\$9,522.00	\$9,522.00	\$0.00			<input checked="" type="checkbox"/>

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GR23627	Papakura Rhinos Sports Club Incorporated	Sports	\$2,414.78	\$2,414.78	\$2,414.78	\$0.00			<input type="checkbox"/>
GR23657	Papakura Rugby Football Club Incorporated	Sports	\$1,382.70	\$1,382.70	\$1,382.70	\$0.00			<input type="checkbox"/>
GR23424	Papamoa Sports Tennis Club Incorporated	Sports	\$3,470.00	\$3,470.00	\$3,470.00	\$0.00			<input type="checkbox"/>
GR23600	Patumahoe Junior Rugby Football Club Incorporated	Sports	\$2,521.38	\$2,315.00	\$2,315.00	\$206.38	Partial	DR4	<input type="checkbox"/>
GR23297	Pukekohe Softball Club Incorporated	Sports	\$10,399.00	\$10,399.00	\$5,000.00	\$5,399.00	Partial	DR1	<input type="checkbox"/>
GR23660	SBS Sports & Cultural Club Incorporated	Sports	\$11,442.50	\$11,442.50	\$11,442.50	\$0.00			<input type="checkbox"/>
GR23296	SBS Sports & Cultural Club Incorporated	Sports	\$13,000.00	\$12,000.00	\$12,000.00	\$1,000.00	Partial	DR6	<input type="checkbox"/>
GR23505	Silverstream Bowling Club Incorporated	Sports	\$3,834.00	\$1,167.00	\$1,167.00	\$2,667.00	Partial	DR7	<input type="checkbox"/>
GR23368	Southern United Rugby Football Club Incorporated	Sports	\$2,331.20	\$2,075.96	\$1,800.00	\$531.20	Partial	DR1,DR6	<input type="checkbox"/>
GR23442	Sport Northland	Community	\$38,800.00	\$38,800.00	\$38,800.00	\$0.00			<input type="checkbox"/>
GR22964	Suburbs New Lynn Cricket Club Incorporated	Sports	\$16,000.00	\$16,000.00	\$8,000.00	\$8,000.00	Partial	DR1,DR6	<input type="checkbox"/>
GR23568	Surf Life Saving Northern Region Incorporated	Community	\$11,692.00	\$10,230.77	\$10,230.77	\$1,461.23	Partial	DR6	<input type="checkbox"/>
GR23577	Swim Waikato Incorporated	Sports	\$25,020.34	\$22,032.31	\$22,032.31	\$2,988.03	Partial	DR6,DR2	<input type="checkbox"/>
GR23399	Tauranga Yacht and Power Boat Club Incorporated	Sports	\$25,592.54	\$25,592.54	\$10,000.00	\$15,592.54	Partial	DR1	<input type="checkbox"/>
GR23563	Te Amorangi Trust Museum Incorporated	Community	\$3,500.00	\$3,357.29	\$3,357.29	\$142.71	Partial	DR4	<input type="checkbox"/>
GR23016	Te Awamutu Croquet Club Incorporated	Sports	\$4,640.00	\$4,640.00	\$2,000.00	\$2,640.00	Partial	DR1	<input type="checkbox"/>
GR23315	Te Rapa Squash Club Incorporated	Sports	\$3,691.50	\$3,691.50	\$3,691.50	\$0.00			<input type="checkbox"/>
GR23065	Te Tamawai Trust	Community	\$35,000.00	\$10,000.00	\$10,000.00	\$25,000.00	Partial	DR1	<input type="checkbox"/>
GR23582	Tennis Auckland Region Incorporated	Sports	\$35,280.45	\$34,537.04	\$34,537.04	\$743.41	Partial	DR4	<input type="checkbox"/>

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GR23304	The Auckland Softball Association Incorporated	Sports	\$4,500.00	\$4,500.00	\$4,500.00	\$0.00			<input type="checkbox"/>
GR22952	The Bay of Islands Gymnastics Club Incorporated	Sports	\$8,890.00	\$8,890.00	\$8,890.00	\$0.00			<input type="checkbox"/>
GR23631	The Hamilton Squash & Tennis Club (Incorporated)	Sports	\$20,000.00	\$10,000.00	\$10,000.00	\$10,000.00	Partial	DR1	<input checked="" type="checkbox"/>
GR23559	The Nest Collective NZ Charitable Trust	Community	\$3,546.20	\$3,382.61	\$3,382.61	\$163.59	Partial	DR4	<input type="checkbox"/>
GR23405	The Parkinson's New Zealand Charitable Trust	Community	\$3,360.00	\$2,940.00	\$2,940.00	\$420.00	Partial	DR6	<input type="checkbox"/>
GR23641	Waikato Rugby Union Incorporated	Sports	\$85,468.61	\$59,203.19	\$59,203.19	\$26,265.42	Partial	DR6	<input checked="" type="checkbox"/>
GR23640	Waikato Rugby Union Incorporated	Sports	\$24,500.51	\$21,970.01	\$21,970.01	\$2,530.50	Partial	DR4	<input checked="" type="checkbox"/>
GR23494	Waipuna Hospice Incorporated	Community	\$11,000.00	\$11,000.00	\$5,000.00	\$6,000.00	Partial	DR1	<input type="checkbox"/>
GR23507	Waiuku District Cricket Club Incorporated	Sports	\$7,199.77	\$7,199.77	\$7,199.77	\$0.00			<input type="checkbox"/>
GR23546	Wanderers Sports Club (Hamilton) Incorporated	Sports	\$51,100.44	\$48,009.38	\$48,009.38	\$3,091.06	Partial	DR6	<input type="checkbox"/>
GR23347	Westlake Boys High School	Education	\$89,100.00	\$89,100.00	\$16,000.00	\$73,100.00	Partial	DR1	<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$1,082,268.29</b>	<b>\$947,616.96</b>	<b>\$750,154.26</b>	<b>\$332,114.03</b>			

### 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



**Published Held Over Report for Grassroots Trust Ltd**  
**Meeting date: 7 September 2021**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Relationship
GR23509	Auckland Basketball Services Limited	Sports	\$65,000.00	\$65,000.00			<input type="checkbox"/>
GR23360	Balloons over Waikato Trust	Community	\$40,000.00	\$40,000.00			<input checked="" type="checkbox"/>
GR23508	Bay of Plenty Sports and Cultural Club Incorporated	Sports	\$38,447.03	\$38,447.03			<input type="checkbox"/>
GR23604	Berkley Normal Middle School	Education	\$8,902.00	\$8,902.00			<input type="checkbox"/>
GR23667	Cambridge Racquets Club Incorporated	Sports	\$16,000.00	\$16,000.00			<input type="checkbox"/>
GR23578	Cambridge Road Community Kindergarten Incorporated	Education	\$20,209.00	\$20,209.00			<input type="checkbox"/>
GR23371	Greerton Cricket Club Incorporated	Sports	\$34,845.00	\$34,845.00			<input type="checkbox"/>
GR23673	Hamilton Star University Cricket Club Incorporated	Sports	\$12,155.80	\$12,155.80			<input type="checkbox"/>
GR22917	Hauraki Plains College	Education	\$123,865.00	\$123,865.00			<input type="checkbox"/>
GR23447	Howick Hornets Rugby League Football Club Incorporated	Sports	\$8,837.00	\$8,837.00			<input type="checkbox"/>
GR22849	Kaihere Cricket Club Incorporated	Sports	\$54,433.64	\$54,433.64			<input type="checkbox"/>
GR23268	Kaitiakitanga Charitable Trust	Community	\$55,591.79	\$55,591.79			<input type="checkbox"/>
GR23522	Kolmar Charitable Trust	Community	\$13,500.00	\$13,500.00			<input type="checkbox"/>
GR23493	Lugton Park Squash Club Incorporated	Sports	\$12,639.00	\$12,639.00			<input type="checkbox"/>
GR23517	Massey High School	Education	\$131,126.69	\$131,126.69			<input type="checkbox"/>
GR23105	Matatoki School	Education	\$25,860.00	\$25,860.00			<input type="checkbox"/>
GR23607	Melville Rugby & Sports Club Incorporated	Sports	\$13,700.00	\$13,700.00			<input type="checkbox"/>
GR23653	Netball Manurewa Incorporated	Sports	\$59,500.00	\$59,500.00			<input type="checkbox"/>
GR23365	New Zealand Multicultural Foundation	Community	\$22,641.55	\$22,641.55			<input type="checkbox"/>
GR23643	Ngaroto Boating Club Incorporated	Sports	\$23,000.00	\$23,000.00			<input type="checkbox"/>
GR23645	Pukete School	Education	\$5,078.00	\$5,078.00			<input type="checkbox"/>
GR23479	Rangataua Sports and Cultural Club Incorporated	Community	\$27,175.80	\$27,175.80			<input type="checkbox"/>

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Relationship
GR23311	Royal New Zealand Foundation Of The Blind Incorporated	Community	\$10,000.00	\$10,000.00			<input type="checkbox"/>
GR23301	Sacred Heart College	Education	\$26,780.00	\$26,780.00			<input type="checkbox"/>
GR23526	Second Nature Charitable Trust	Community	\$300,000.00	\$300,000.00			<input type="checkbox"/>
GR22906	Sikh Council of New Zealand Incorporated	Community	\$69,000.00	\$69,000.00			<input type="checkbox"/>
GR23518	Sport Bay of Plenty Charitable Trust Board Incorporated	Sports	\$60,000.00	\$50,000.00			<input type="checkbox"/>
GR23630	Swimming New Zealand Incorporated	Sports	\$10,000.00	\$8,787.00			<input type="checkbox"/>
GR23483	Tauranga Squash Rackets Club Incorporated	Sports	\$40,000.00	\$40,000.00			<input type="checkbox"/>
GR23397	Te Kuiti Primary School	Education	\$74,997.00	\$74,997.00			<input type="checkbox"/>
GR22685	Te Kuiti Squash Rackets Club Incorporated	Sports	\$44,348.40	\$44,348.00			<input type="checkbox"/>
GR23051	Thames Community Centre Trust	Community	\$13,612.00	\$13,336.68			<input type="checkbox"/>
GR23624	Thames GymSports Incorporated	Sports	\$19,002.68	\$16,794.18			<input type="checkbox"/>
GR23625	The Order of St John Central Region Trust Board	Community	\$191,286.00	\$191,286.00			<input type="checkbox"/>
GR23581	The Order of St John Northern Region Trust Board	Community	\$382,572.00	\$382,572.00			<input type="checkbox"/>
GR23414	Waikato Diocesan School Rowing Club Incorporated	Sports	\$35,370.00	\$35,300.00			<input checked="" type="checkbox"/>
GR23486	Waikato Touch Association Incorporated	Sports	\$39,090.00	\$39,090.00			<input type="checkbox"/>
GR23362	Waitakere Swimming Club Incorporated	Sports	\$10,000.00	\$9,289.47			<input type="checkbox"/>
GR23344	Weymouth Cricket and Sports Club Incorporated	Sports	\$26,086.96	\$26,086.96			<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$2,164,652.34</b>	<b>\$2,150,174.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	

**Published Declined Report for Grassroots Trust Ltd**  
**Meeting date: 7 September 2021**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR23090	Harbour Hospice Development Foundation	Community	\$200,000.00	\$200,000.00	\$0.00	\$200,000.00	Full	DR1	<input type="checkbox"/>
GR23605	Nga Taiatea Wharekura	Education	\$7,818.00	\$6,798.41	\$0.00	\$7,818.00	Full	DR1	<input type="checkbox"/>
GR23639	NZFuture Community Trust	Community	\$30,923.00	\$30,923.00	\$0.00	\$30,923.00	Full	DR1	<input type="checkbox"/>
GR22688	Orchestras Central Trust	Community	\$1,134.22	\$1,134.22	\$0.00	\$1,134.22	Full	DR1	<input type="checkbox"/>
GR23622	Tauranga City AFC Incorporated	Sports	\$7,478.25	\$7,478.25	\$0.00	\$7,478.25	Full	DR1	<input type="checkbox"/>
GR23385	Toa Sports Club Incorporated	Sports	\$2,327.50	\$1,040.88	\$0.00	\$2,327.50	Full	DR1	<input type="checkbox"/>
GR23636	Wymondley Road School	Education	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	DR1	<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$254,680.97</b>	<b>\$252,374.76</b>	<b>\$0.00</b>	<b>\$254,680.97</b>			

**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



**Published Approved Report for Grassroots Trust Ltd**  
**Meeting date: 29 September 2021**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR23686	Ardmore Marist Rugby and Sports Club Incorporated	Sports	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00			<input type="checkbox"/>
GR23509	Auckland Basketball Services Limited	Sports	\$65,000.00	\$48,560.44	\$48,560.44	\$16,439.56	Partial	DR6	<input type="checkbox"/>
GR23360	Balloons over Waikato Trust	Community	\$40,000.00	\$40,000.00	\$40,000.00	\$0.00			<input checked="" type="checkbox"/>
GR23968	Bay Of Plenty Rugby Union Incorporated	Sports	\$30,000.00	\$30,000.00	\$30,000.00	\$0.00			<input type="checkbox"/>
GR23604	Berkley Normal Middle School	Education	\$8,902.00	\$8,902.00	\$8,902.00	\$0.00			<input checked="" type="checkbox"/>
GR23667	Cambridge Racquets Club Incorporated	Sports	\$16,000.00	\$16,000.00	\$16,000.00	\$0.00			<input type="checkbox"/>
GR23578	Cambridge Road Community Kindergarten Incorporated	Education	\$20,209.00	\$20,209.00	\$10,000.00	\$10,209.00	Partial	DR1	<input type="checkbox"/>
GR23873	Canoe Racing New Zealand Incorporated	Sports	\$46,425.80	\$46,422.50	\$46,422.50	\$3.30	Partial	DR4	<input type="checkbox"/>
GR23874	Central North Island Early Education Services Trust	Education	\$5,335.22	\$5,335.22	\$5,335.22	\$0.00			<input type="checkbox"/>
GR23967	Counties Manukau Rugby Football Union (Incorporated)	Sports	\$40,000.00	\$38,511.79	\$38,511.79	\$1,488.21	Partial	DR4	<input checked="" type="checkbox"/>
GR23900	Dynamo Cycling & Sports Club Incorporated	Sports	\$14,760.00	\$14,760.00	\$14,760.00	\$0.00			<input type="checkbox"/>
GR23882	Eastern Bay of Plenty Cricket Club Incorporated	Sports	\$7,120.99	\$7,120.99	\$7,120.99	\$0.00			<input type="checkbox"/>
GR23862	Franklin Gymsports Incorporated	Sports	\$8,770.00	\$8,770.00	\$8,770.00	\$0.00			<input type="checkbox"/>
GR23371	Greerton Cricket Club Incorporated	Sports	\$34,845.00	\$34,845.00	\$34,845.00	\$0.00			<input type="checkbox"/>
GR23849	Hamilton Boys' High School	Education	\$16,565.00	\$16,565.00	\$16,565.00	\$0.00			<input checked="" type="checkbox"/>
GR23763	Hamilton Old Boys Cricket Club Incorporated	Sports	\$25,819.99	\$20,480.54	\$20,480.54	\$5,339.45	Partial	DR7	<input type="checkbox"/>



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GR23673	Hamilton Star University Cricket Club Incorporated	Sports	\$12,155.80	\$12,155.80	\$6,000.00	\$6,155.80	Partial	DR1	<input type="checkbox"/>
GR23723	Hawke's Bay Hockey Association Incorporated	Sports	\$8,000.00	\$8,000.00	\$4,000.00	\$4,000.00	Partial	DR1	<input type="checkbox"/>
GR23707	Homes of Hope Charitable Trust	Community	\$13,043.48	\$13,043.48	\$13,043.48	\$0.00			<input type="checkbox"/>
GR23447	Howick Hornets Rugby League Football Club Incorporated	Sports	\$8,837.00	\$8,837.00	\$8,837.00	\$0.00			<input type="checkbox"/>
GR23728	Howick-Pakuranga Cricket Club Incorporated	Sports	\$17,500.00	\$17,500.00	\$17,500.00	\$0.00			<input type="checkbox"/>
GR23754	Katch Katikati Incorporated	Community	\$18,620.00	\$14,560.00	\$14,560.00	\$4,060.00	Partial	DR2	<input type="checkbox"/>
GR23567	Kereone Rugby & Sports Club Incorporated	Sports	\$12,431.95	\$9,419.13	\$9,419.13	\$3,012.82	Partial	DR7	<input type="checkbox"/>
GR23522	Kolmar Charitable Trust	Community	\$13,500.00	\$13,500.00	\$13,500.00	\$0.00			<input type="checkbox"/>
GR23493	Lugton Park Squash Club Incorporated	Sports	\$12,639.00	\$12,639.00	\$12,639.00	\$0.00			<input type="checkbox"/>
GR23517	Massey High School	Education	\$131,126.69	\$131,126.69	\$131,126.69	\$0.00			<input type="checkbox"/>
GR23105	Matatoki School	Education	\$25,860.00	\$25,860.00	\$25,860.00	\$0.00			<input type="checkbox"/>
GR23607	Melville Rugby & Sports Club Incorporated	Sports	\$13,700.00	\$13,700.00	\$13,700.00	\$0.00			<input type="checkbox"/>
GR23706	Morrinsville School	Education	\$46,250.00	\$46,250.00	\$46,250.00	\$0.00			<input type="checkbox"/>
GR23883	Mount Maunganui Cricket Club Incorporated	Sports	\$6,000.00	\$6,000.00	\$6,000.00	\$0.00			<input type="checkbox"/>
GR23867	Mount Maunganui Tennis Club Incorporated	Sports	\$9,124.00	\$8,214.00	\$8,214.00	\$910.00	Partial	DR7	<input type="checkbox"/>
GR23876	Napier City Rovers Association Football Club Incorporated	Sports	\$7,500.00	\$7,500.00	\$4,000.00	\$3,500.00	Partial	DR1	<input type="checkbox"/>
GR23653	Netball Manurewa Incorporated	Sports	\$59,500.00	\$59,500.00	\$59,500.00	\$0.00			<input type="checkbox"/>
GR23773	New Zealand Water Ski Racing Association Incorporated	Sports	\$13,800.00	\$13,800.00	\$13,800.00	\$0.00			<input type="checkbox"/>
GR23842	North Shore Cricket Club Incorporated	Sports	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>
GR23793	Northland Cricket Association Incorporated	Sports	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<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
GR23877	Papakura Tennis & Squash Club Incorporated	Sports	\$8,190.00	\$8,190.00	\$8,190.00	\$0.00			<input type="checkbox"/>
GR23645	Pukete School	Education	\$5,078.00	\$5,078.00	\$5,078.00	\$0.00			<input type="checkbox"/>
GR23479	Rangataua Sports and Cultural Club Incorporated	Community	\$27,175.80	\$27,175.80	\$27,175.80	\$0.00			<input type="checkbox"/>
GR23301	Sacred Heart College	Education	\$26,780.00	\$26,780.00	\$20,000.00	\$6,780.00	Partial	DR1	<input type="checkbox"/>
GR23782	Sir Peter Blake Marine Education and Recreation Board	Community	\$13,990.00	\$13,990.00	\$13,990.00	\$0.00			<input type="checkbox"/>
GR23518	Sport Bay of Plenty Charitable Trust Board Incorporated	Sports	\$60,000.00	\$40,000.00	\$40,000.00	\$20,000.00	Partial	DR1	<input type="checkbox"/>
GR23786	St Paul's College (Ponsonby)	Education	\$2,865.71	\$2,865.71	\$2,865.71	\$0.00			<input type="checkbox"/>
GR23831	Surf Life Saving Northern Region Incorporated	Community	\$24,672.20	\$24,672.20	\$24,672.20	\$0.00			<input type="checkbox"/>
GR23630	Swimming New Zealand Incorporated	Sports	\$10,000.00	\$8,787.00	\$8,787.00	\$1,213.00	Partial	DR4	<input type="checkbox"/>
GR23835	Tauranga City AFC Incorporated	Sports	\$18,556.52	\$18,556.52	\$5,000.00	\$13,556.52	Partial	DR1	<input type="checkbox"/>
GR23790	Te Awamutu Rugby Sports and Recreation Club (Incorporated)	Sports	\$53,620.98	\$46,793.48	\$46,793.48	\$6,827.50	Partial	DR4,DR6	<input type="checkbox"/>
GR23397	Te Kuiti Primary School	Education	\$74,997.00	\$74,997.00	\$40,000.00	\$34,997.00	Partial	DR1	<input type="checkbox"/>
GR22685	Te Kuiti Squash Rackets Club Incorporated	Sports	\$44,348.40	\$44,348.00	\$20,000.00	\$24,348.40	Partial	DR1	<input type="checkbox"/>
GR23051	Thames Community Centre Trust	Community	\$13,612.00	\$11,999.68	\$11,999.68	\$1,612.32	Partial	DR4,DR6	<input type="checkbox"/>
GR23624	Thames GymSports Incorporated	Sports	\$19,002.68	\$12,752.51	\$12,752.51	\$6,250.17	Partial	DR1	<input type="checkbox"/>
GR23872	The Auckland Softball Association Incorporated	Sports	\$4,532.22	\$4,532.22	\$4,532.22	\$0.00			<input type="checkbox"/>
GR23581	The Order of St John Northern Region Trust Board	Community	\$382,572.00	\$191,286.00	\$191,286.00	\$191,286.00	Partial	DR1	<input type="checkbox"/>
GR23414	Waikato Diocesan School Rowing Club Incorporated	Sports	\$35,370.00	\$35,300.00	\$20,000.00	\$15,370.00	Partial	DR1	<input type="checkbox"/>
GR23693	Waikato Family Centre Trust	Community	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00			<input type="checkbox"/>
GR23970	Waikato Rugby Union Incorporated	Sports	\$87,511.87	\$87,280.38	\$87,280.38	\$231.49	Partial	DR4	<input checked="" type="checkbox"/>
GR23971	Waikato Rugby Union Incorporated	Sports	\$10,000.00	\$9,813.11	\$9,813.11	\$186.89	Partial	DR4,DR7	<input checked="" type="checkbox"/>
GR23486	Waikato Touch Association Incorporated	Sports	\$39,090.00	\$39,090.00	\$39,090.00	\$0.00			<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
GR23697	Waikite Rugby and Sports Club Incorporated	Sports	\$14,259.59	\$12,861.24	\$12,861.24	\$1,398.35	Partial	DR3	<input type="checkbox"/>
GR23828	Waitakere Cricket Club Incorporated	Sports	\$17,391.31	\$17,143.20	\$17,143.20	\$248.11	Partial	DR4	<input type="checkbox"/>
GR23362	Waitakere Swimming Club Incorporated	Sports	\$10,000.00	\$9,289.47	\$9,289.47	\$710.53	Partial	DR1	<input type="checkbox"/>
GR23798	Waiuku Bowling Club Incorporated	Sports	\$5,070.00	\$5,070.00	\$5,070.00	\$0.00			<input type="checkbox"/>
GR23344	Weymouth Cricket and Sports Club Incorporated	Sports	\$26,086.96	\$26,086.96	\$15,000.00	\$11,086.96	Partial	DR1	<input type="checkbox"/>
GR23827	Whakatane Squash Rackets Club Incorporated	Sports	\$24,005.00	\$24,005.00	\$10,000.00	\$14,005.00	Partial	DR1	<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$1,973,119.16</b>	<b>\$1,711,831.06</b>	<b>\$1,567,892.78</b>	<b>\$405,226.38</b>			

#### 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



**Published Held Over Report for Grassroots Trust Ltd**  
**Meeting date: 29 September 2021**

<b>App No</b>	<b>Applicant Name</b>	<b>Grant Category</b>	<b>Requested Amount</b>	<b>Compliant Amount</b>	<b>Approved Amount</b>	<b>Declined Amount</b>	<b>Relationship</b>
GR23695	Basketball New Zealand Incorporated	Sports	\$75,000.00	\$75,000.00			<input type="checkbox"/>
GR22917	Hauraki Plains College	Education	\$123,865.00	\$123,865.00			<input type="checkbox"/>
GR22849	Kaihere Cricket Club Incorporated	Sports	\$54,433.64	\$54,433.64			<input type="checkbox"/>
GR23268	Kaitiakitanga Charitable Trust	Community	\$55,591.79	\$55,591.79			<input type="checkbox"/>
GR23756	New Zealand Sikh Games Incorporated	Sports	\$72,029.00	\$72,029.00			<input type="checkbox"/>
GR23526	Second Nature Charitable Trust	Community	\$300,000.00	\$300,000.00			<input type="checkbox"/>
GR22906	Sikh Council of New Zealand Incorporated	Community	\$69,000.00	\$63,250.00			<input type="checkbox"/>
GR23625	The Order of St John Central Region Trust Board	Community	\$191,286.00	\$191,286.00			<input type="checkbox"/>
GR23613	University of Waikato Rugby Club Incorporated	Sports	\$7,600.00	\$0.00			<input type="checkbox"/>
			<b>Meeting Total:</b>	<b>\$948,805.43</b>	<b>\$935,455.43</b>	<b>\$0.00</b>	<b>\$0.00</b>



**Published Declined Report for Grassroots Trust Ltd**  
**Meeting date: 29 September 2021**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR23881	07 Heat Sports Club Incorporated	Sports	\$1,524.00	\$0.00	\$0.00	\$1,524.00	Full	DR3	<input type="checkbox"/>
GR23789	Alzheimer's Society Tauranga Incorporated	Community	\$4,000.00	\$0.00	\$0.00	\$4,000.00	Full	DR1	<input type="checkbox"/>
GR23734	Attainable Trust	Community	\$20,000.00	\$0.00	\$0.00	\$20,000.00	Full	DR7	<input type="checkbox"/>
GR23747	Auckland Indian Sports Club Incorporated	Sports	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR1	<input type="checkbox"/>
GR23750	Auckland Paraplegic and Physically Disabled Association Incorporated	Sports	\$1,150.00	\$0.00	\$0.00	\$1,150.00	Full	DR7	<input type="checkbox"/>
GR23508	Bay of Plenty Sports and Cultural Club Incorporated	Sports	\$38,447.03	\$38,447.03	\$0.00	\$38,447.03	Full	DR6	<input type="checkbox"/>
GR23895	Birkenhead City Cricket and Sports Club (Incorporated)	Sports	\$10,278.25	\$10,278.25	\$0.00	\$10,278.25	Full	DR1	<input type="checkbox"/>
GR23410	Citizens Advice Bureau Napier Incorporated	Community	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR2	<input type="checkbox"/>
GR23689	Cystic Fibrosis Association of New Zealand	Community	\$2,564.80	\$0.00	\$0.00	\$2,564.80	Full	DR7	<input type="checkbox"/>
GR23886	Dargaville Primary School	Education	\$20,000.00	\$0.00	\$0.00	\$20,000.00	Full	DR5	<input type="checkbox"/>
GR23837	Dressage Bay of Plenty	Sports	\$1,250.00	\$0.00	\$0.00	\$1,250.00	Full	DR1	<input type="checkbox"/>
GR23739	Eventing Auckland Incorporated	Sports	\$5,460.00	\$0.00	\$0.00	\$5,460.00	Full	DR1	<input type="checkbox"/>
GR23887	Eventing Northern Hawkes Bay	Sports	\$3,390.91	\$0.00	\$0.00	\$3,390.91	Full	DR1	<input type="checkbox"/>
GR23760	Glendene School	Education	\$25,000.00	\$0.00	\$0.00	\$25,000.00	Full	DR1	<input type="checkbox"/>
GR23910	Great Lakes All Welsh Club Incorporated	Sports	\$2,607.25	\$0.00	\$0.00	\$2,607.25	Full	DR3	<input type="checkbox"/>
GR23644	Henderson Valley Pony Club Incorporated	Sports	\$6,400.00	\$0.00	\$0.00	\$6,400.00	Full	DR1	<input type="checkbox"/>
GR23850	Hope Rising Farm Trust	Community	\$20,000.00	\$0.00	\$0.00	\$20,000.00	Full	DR1	<input type="checkbox"/>
GR23863	Howick Bowling Club Incorporated	Sports	\$1,604.00	\$0.00	\$0.00	\$1,604.00	Full	DR1	<input type="checkbox"/>
GR23833	Kindred Family Services	Community	\$1,692.36	\$0.00	\$0.00	\$1,692.36	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
GR24081	Manor Park Golf Club Incorporated	Sports	\$19,047.00	\$0.00	\$0.00	\$19,047.00	Full	DR5	<input type="checkbox"/>
GR23741	Mercury Bay Cricket Club Incorporated	Sports	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR1	<input type="checkbox"/>
GR23792	Mobility Assistance Dogs Trust	Community	\$17,500.00	\$0.00	\$0.00	\$17,500.00	Full	DR3	<input type="checkbox"/>
GR23757	Napier Marist Football Club Incorporated	Sports	\$7,629.88	\$0.00	\$0.00	\$7,629.88	Full	DR2	<input type="checkbox"/>
GR23761	Neuro Connection Foundation	Community	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR1	<input type="checkbox"/>
GR23365	New Zealand Multicultural Foundation	Community	\$22,641.55	\$22,641.55	\$0.00	\$22,641.55	Full	DR1	<input type="checkbox"/>
GR23316	New Zealand Rugby Union Incorporated	Sports	\$50,000.00	\$0.00	\$0.00	\$50,000.00	Full	DR5	<input type="checkbox"/>
GR23643	Ngaroto Boating Club Incorporated	Sports	\$23,000.00	\$23,000.00	\$0.00	\$23,000.00	Full	DR1	<input type="checkbox"/>
GR23840	North Harbour Softball Association Incorporated	Sports	\$13,230.00	\$0.00	\$0.00	\$13,230.00	Full	DR1	<input type="checkbox"/>
GR23729	North Shore Centres of Mutual Aid Incorporated	Community	\$0.00	\$0.00	\$0.00	\$0.00		DR1	<input type="checkbox"/>
GR23736	North Shore Squash Rackets Club Incorporated	Sports	\$7,500.00	\$0.00	\$0.00	\$7,500.00	Full	DR1	<input type="checkbox"/>
GR23820	Northern Wairoa Agricultural And Pastoral Association Incorporated	Community	\$8,452.50	\$0.00	\$0.00	\$8,452.50	Full	DR5	<input type="checkbox"/>
GR23683	Northland Golf Club Incorporated	Sports	\$9,450.00	\$0.00	\$0.00	\$9,450.00	Full	DR1	<input type="checkbox"/>
GR23810	Ohope Bowling Club Incorporated	Sports	\$39,000.00	\$0.00	\$0.00	\$39,000.00	Full	DR1	<input type="checkbox"/>
GR23328	Omokoroa Community Tennis Club Incorporated	Sports	\$1,500.00	\$0.00	\$0.00	\$1,500.00	Full	DR1	<input type="checkbox"/>
GR23725	Papakura Community Trust	Community	\$44,962.96	\$0.00	\$0.00	\$44,962.96	Full	DR2	<input type="checkbox"/>
GR23674	Papamoa Bulldogs Rugby League and Sports Club Incorporated	Sports	\$3,938.00	\$0.00	\$0.00	\$3,938.00	Full	DR1	<input type="checkbox"/>
GR23769	Papamoa Mount Pony Club Incorporated	Sports	\$18,385.00	\$0.00	\$0.00	\$18,385.00	Full	DR1	<input type="checkbox"/>
GR23737	Parent to Parent Coastal Bay of Plenty	Community	\$8,125.00	\$0.00	\$0.00	\$8,125.00	Full	DR3	<input type="checkbox"/>
GR23502	Pukekohe Golf Club Incorporated	Sports	\$250,000.00	\$250,000.00	\$0.00	\$250,000.00	Full	DR1	<input type="checkbox"/>
GR23818	Pukenui School (Te Kuiti)	Education	\$100,000.00	\$100,000.00	\$0.00	\$100,000.00	Full	DR1	<input type="checkbox"/>
GR23865	Ramarama School	Education	\$10,000.00	\$0.00	\$0.00	\$10,000.00	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
GR23525	Rangitoto Boys & Girls Agriculture Club	Community	\$823.87	\$0.00	\$0.00	\$823.87	Full	DR5	<input type="checkbox"/>
GR23743	Ratana Paa Kaihoe Trust	Sports	\$3,132.79	\$0.00	\$0.00	\$3,132.79	Full	DR5	<input type="checkbox"/>
GR23879	Refugees as Survivors New Zealand Trust	Community	\$7,000.00	\$0.00	\$0.00	\$7,000.00	Full	DR1	<input type="checkbox"/>
GR23834	Ride: New Zealand's Cycling Festival Incorporated	Sports	\$150,000.00	\$150,000.00	\$0.00	\$150,000.00	Full	DR1	<input type="checkbox"/>
GR23311	Royal New Zealand Foundation Of The Blind Incorporated	Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	DR1	<input type="checkbox"/>
GR23698	Southern Pioneers Sports Club Incorporated	Sports	\$4,599.11	\$4,599.11	\$0.00	\$4,599.11	Full	DR1	<input type="checkbox"/>
GR23323	Stewart Alexander Golf And Country Club Incorporated	Sports	\$14,500.00	\$14,500.00	\$0.00	\$14,500.00	Full	DR2	<input type="checkbox"/>
GR23663	Tauranga Arts Festival Trust	Community	\$13,300.00	\$0.00	\$0.00	\$13,300.00	Full	DR10	<input checked="" type="checkbox"/>
GR23596	Tauranga Intermediate	Education	\$5,864.00	\$0.00	\$0.00	\$5,864.00	Full	DR1	<input type="checkbox"/>
GR23821	Tauranga Living Without Violence Collective Trust	Community	\$9,000.00	\$0.00	\$0.00	\$9,000.00	Full	DR2	<input type="checkbox"/>
GR23453	Tauranga Model Railway Club Incorporated	Community	\$5,217.52	\$0.00	\$0.00	\$5,217.52	Full	DR1	<input type="checkbox"/>
GR23552	Tauranga Regional Free Kindergarten Association Incorporated	Education	\$10,995.86	\$0.00	\$0.00	\$10,995.86	Full	DR1	<input type="checkbox"/>
GR23483	Tauranga Squash Rackets Club Incorporated	Sports	\$40,000.00	\$40,000.00	\$0.00	\$40,000.00	Full	DR1	<input type="checkbox"/>
GR23014	The Auckland Children's Christmas Parade Trust	Community	\$49,469.88	\$47,304.88	\$0.00	\$49,469.88	Full	DR1	<input type="checkbox"/>
GR23898	The Eagles Golfing Society of Auckland & North Harbour Incorporated	Sports	\$0.00	\$0.00	\$0.00	\$0.00		DR7	<input type="checkbox"/>
GR23553	The Hikurangi Golf Club Incorporated	Sports	\$1,898.00	\$0.00	\$0.00	\$1,898.00	Full	DR1	<input type="checkbox"/>
GR23692	The Rotorua Mountain Bike Club Incorporated	Sports	\$8,736.96	\$0.00	\$0.00	\$8,736.96	Full	DR6	<input type="checkbox"/>
GR23738	The Yes And Trust	Community	\$8,475.75	\$0.00	\$0.00	\$8,475.75	Full	DR1	<input type="checkbox"/>

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GR23696	Volunteering Northland	Community	\$3,582.60	\$0.00	\$0.00	\$3,582.60	Full	DR1	<input type="checkbox"/>
GR23884	Waiata Epsom Tennis Club Incorporated	Sports	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR1	<input type="checkbox"/>
GR23704	Waitemata Synchronised Swimming Club Incorporated	Sports	\$9,139.53	\$0.00	\$0.00	\$9,139.53	Full	DR1	<input type="checkbox"/>
GR23407	Whakamarama School	Education	\$0.00	\$0.00	\$0.00	\$0.00		DR1	<input type="checkbox"/>
GR23794	Whangamata Bowling Club Incorporated	Sports	\$8,835.00	\$0.00	\$0.00	\$8,835.00	Full	DR7	<input type="checkbox"/>
GR23864	Whangarei Festivals Trust	Community	\$7,366.00	\$0.00	\$0.00	\$7,366.00	Full	DR1	<input type="checkbox"/>
GR23681	Whangarei Intermediate	Education	\$27,000.00	\$0.00	\$0.00	\$27,000.00	Full	DR1	<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$1,263,667.36</b>	<b>\$710,770.82</b>	<b>\$0.00</b>	<b>\$1,263,667.36</b>			

#### Reasons for partial or declined funding

Notes	Reason
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
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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
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