

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

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR24026	Basketball Hawkes Bay Incorporated	Sports	\$12,500.00	\$12,500.00	\$6,000.00	\$6,500.00	Partial	DR1	
GR24183	Bay Of Plenty Rugby Union Incorporated	Sports	\$30,000.00	\$30,000.00	\$30,000.00	\$0.00			
GR23958	Bay of Plenty Youth Development Trust	Community	\$14,000.00	\$14,000.00	\$7,000.00	\$7,000.00	Partial	DR1	
GR23899	Bay Oval Trust	Community	\$23,980.00	\$23,980.00	\$23,980.00	\$0.00			ᅜ
GR23984	Big Brothers Big Sisters of Eastern Bay of Plenty	Community	\$22,800.00	\$20,520.00	\$10,000.00	\$12,800.00	Partial	DR1	
GR24213	Bulls Basketball Incorporated	Sports	\$4,300.00	\$4,300.00	\$4,300.00	\$0.00			
GR24212	Bulls Basketball Incorporated	Sports	\$2,150.00	\$2,150.00	\$2,150.00	\$0.00			
GR24050	Business Paihia Incorporated	Community	\$15,186.00	\$15,186.00	\$10,000.00	\$5,186.00	Partial	DR1	
GR24024	Claudelands Rovers Sports Club Incorporated	Sports	\$12,500.00	\$12,500.00	\$12,500.00	\$0.00			✓
GR24166	Counties Manukau Cricket Association Incorporated	Sports	\$48,034.20	\$47,034.20	\$24,000.00	\$24,034.20	Partial	DR1	
GR24214	Counties Manukau Rugby Football Union (Incorporated)	Sports	\$40,000.00	\$40,000.00	\$40,000.00	\$0.00			✓
GR24039	Cycling New Zealand Incorporated	Sports	\$50,000.00	\$50,000.00	\$25,000.00	\$25,000.00	Partial	DR1	
GR24169	Dynamo Cycling & Sports Club Incorporated	Sports	\$22,686.00	\$22,686.00	\$22,686.00	\$0.00			
GR24112	Elstow-Waihou School	Education	\$34,457.44	\$34,457.44	\$10,000.00	\$24,457.44	Partial	DR1	
GR24018	Fraser Technical Cricket Club Incorporated	Sports	\$19,114.49	\$16,196.99	\$10,000.00	\$9,114.49	Partial	DR1	
GR24121	Fraser-Tech Rugby Football Club Incorporated	Sports	\$4,584.97	\$4,584.97	\$4,584.97	\$0.00			
GR24086	Graeme Dingle Foundation Waikato	Community	\$30,000.00	\$30,000.00	\$10,000.00	\$20,000.00	Partial	DR1	

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR24188	Hamilton Cricket Association Incorporated	Sports	\$53,857.17	\$16,180.00	\$16,180.00	\$37,677.17	Partial	DR1	
GR24185	Hamilton Old Boys Rugby and Sports Club Incorporated	Sports	\$13,371.43	\$13,371.43	\$13,371.43	\$0.00			
GR22917	Hauraki Plains College	Education	\$123,865.00	\$123,865.00	\$20,000.00	\$103,865.00	Partial	DR1	
GR24132	Hautapu Sports and Recreation Club (Incorporated)	Sports	\$3,439.36	\$2,893.25	\$2,893.25	\$546.11	Partial	DR4	\S
GR24209	Hawkes Bay Basketball Foundation Incorporated	Sports	\$21,600.00	\$14,616.00	\$10,000.00	\$11,600.00	Partial	DR1	
GR24052	Hawkes bay Rugby Football Union Incorporated	Sports	\$13,000.00	\$13,000.00	\$13,000.00	\$0.00			
GR24151	Hillcrest High School	Education	\$4,909.95	\$4,269.52	\$4,269.52	\$640.43	Partial	DR4	
GR23893	Hillcrest Normal School	Education	\$30,000.00	\$30,000.00	\$15,000.00	\$15,000.00	Partial	DR1	
GR23878	Impact Gymsport Academy Incorporated	Sports	\$34,545.44	\$34,545.44	\$10,000.00	\$24,545.44	Partial	DR1	
GR22849	Kaihere Cricket Club Incorporated	Sports	\$54,433.64	\$54,433.64	\$20,000.00	\$34,433.64	Partial	DR1	
GR24054	Mamaku School	Education	\$7,662.35	\$7,357.70	\$7,357.70	\$304.65	Partial	DR4	
GR24182	Maungakaramea Cricket Club Incorporated	Sports	\$7,100.10	\$7,100.10	\$7,100.10	\$0.00			
GR24177	Melville Association Football Club Incorporated	Sports	\$13,000.00	\$13,000.00	\$13,000.00	\$0.00			
GR24190	Morrinsville Bowling Club Incorporated	Sports	\$45,000.00	\$45,000.00	\$10,000.00	\$35,000.00	Partial	DR1	
GR24180	Morrinsville Cricket Association Incorporated	Sports	\$912.00	\$912.00	\$912.00	\$0.00			
GR24158	Nawton School	Education	\$17,226.00	\$17,226.00	\$17,226.00	\$0.00			
GR24153	Netball Waikato Bay of Plenty Zone Incorporated	Sports	\$23,170.02	\$22,293.26	\$22,293.26	\$876.76	Partial	DR2	
GR24013	New Zealand Rugby Foundation Incorporated	Sports	\$12,633.89	\$11,861.86	\$11,861.86	\$772.03	Partial	DR7	
GR23979	North Waikato Cricket Club Incorporated	Sports	\$4,822.14	\$4,822.14	\$4,822.14	\$0.00			
GR24199	Northern Districts Cricket Association Incorporated	Sports	\$82,346.00	\$82,346.00	\$82,346.00	\$0.00			F

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR24174	Northland Swimming Association	Sports	\$7,080.44	\$7,080.43	\$7,080.43	\$0.01	Partial	DR4	
GN2+11+	Incorporated		Ψ1,000.++	φ1,000.40	φτ,000.40	Ψ0.01			
GR24208	NZFuture Community Trust	Community	\$20,666.67	\$20,666.67	\$20,666.67	\$0.00			
GR24157	Oropi School	Education	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			
GR24027	Otumoetai Tennis Club Incorporated	Sports	\$17,725.00	\$14,525.00	\$5,000.00	\$12,725.00	Partial	DR1	
GR24089	Papatoetoe Olympic Weightlifting Club Incorporated	Sports	\$2,786.04	\$2,786.04	\$2,786.04	\$0.00			
GR24139	Ramblers Cycling Club Incorporated	Sports	\$6,965.65	\$6,965.65	\$6,965.65	\$0.00			
GR24240	Seddon Cricket Club Incorporated	Sports	\$17,456.70	\$17,456.70	\$17,456.70	\$0.00			V
GR24078	South Waikato Cricket Association Incorporated	Sports	\$9,229.00	\$8,025.22	\$5,000.00	\$4,229.00	Partial	DR1	П
GR23990	Southern United Rugby Football Club Incorporated	Sports	\$1,195.66	\$756.50	\$756.50	\$439.16	Partial	DR6	
GR24070	Sport Waikato	Sports	\$22,500.00	\$22,500.00	\$22,500.00	\$0.00			<u> </u>
GR24076	Sportslink Charitable Trust Board	Community	\$7,000.00	\$7,000.00	\$5,000.00	\$2,000.00	Partial	DR1	
GR24193	St Johns College (Hillcrest)	Education	\$29,311.00	\$27,644.36	\$15,000.00	\$14,311.00	Partial	DR1	
GR24111	Te Aroha Amateur Athletic Cycling and Harrier Club Incorporated	Sports	\$510.00	\$510.00	\$510.00	\$0.00			
GR24108	Te Awamutu Rugby Sports and Recreation Club (Incorporated)	Sports	\$15,858.43	\$15,858.43	\$15,858.43	\$0.00			
GR24167	The Bay of Plenty Cricket Association Incorporated	Sports	\$32,831.83	\$30,279.13	\$30,279.13	\$2,552.70	Partial	DR6	V
GR24143	The Flagstaff Club Incorporated	Sports	\$19,117.42	\$18,633.51	\$10,000.00	\$9,117.42	Partial	DR1	V
GR24123	The Te Puke Cricket Club Incorporated	Sports	\$14,553.25	\$14,553.25	\$7,000.00	\$7,553.25	Partial	DR1	
GR24118	Toi Ngāpuhi Limited	Community	\$16,500.00	\$13,300.00	\$5,000.00	\$11,500.00	Partial	DR1	
GR24029	Tokoroa Bowling Club Incorporated	Sports	\$8,495.00	\$8,495.00	\$8,495.00	\$0.00			
GR24159	Waikato Basketball Council Incorporated	Sports	\$14,338.90	\$14,098.90	\$14,098.90	\$240.00	Partial	DR7	
GR24210	Waikato Punjab Sports Club Incorporated	Sports	\$2,815.00	\$2,815.00	\$2,815.00	\$0.00			
GR24205	Waikato Rugby Union Incorporated	Sports	\$15,350.00	\$15,350.00	\$15,350.00	\$0.00			V

App No	Applicant Name	Grant Category	Requested Amount	Compl Amo		Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR24162	Waikato Rugby Union Incorporated	Sports	\$16,328.70	\$16,328	3.70	\$16,328.70	\$0.00			V
GR24197	Waikato Rugby Union Incorporated	Sports	\$87,557.62	\$87,37	7.62	\$87,377.62	\$180.00	Partial	DR7	<u>~</u>
GR24202	Waikato Valley Cricket Association Incorporated	Sports	\$34,698.34	\$14,350	0.00	\$14,350.00	\$20,348.34	Partial	DR1	
GR23832	Waiuku Softball Club Incorporated	Sports	\$8,394.00	\$8,394	1.00	\$5,000.00	\$3,394.00	Partial	DR1	
GR24109	Waiuku Tennis Club Incorporated	Sports	\$9,760.00	\$9,062	2.90	\$5,000.00	\$4,760.00	Partial	DR1	
GR24131	Wanderers Sports Club (Hamilton) Incorporated	Sports	\$23,994.16	\$23,694	1.16	\$23,694.16	\$300.00	Partial	DR4	
GR24198	Whangarei Intermediate	Education	\$3,000.00	\$3,000	0.00	\$3,000.00	\$0.00			
GR24116	YMCA of South Waikato	Community	\$18,288.00	\$18,288	3.00	\$10,000.00	\$8,288.00	Partial	DR1	
		Meeting	Total: \$1,442,494.40	\$1,353,984	1.11	\$941,203.16	\$501,291.24			
			Reasons for partia	l or decli	ned fund	ling				
Notes DR1	Grassroots Trust does not have sufficient support your application	ent funds available in your local TLA	A / Ward this month to	DR7	Grassroo	ts Trust declined yo	our application as y	ou applied for a no	n-authorised pur	pose
DR2	Grassroots Trust declined your applicated required information within the request reapply	ation as it was incomplete and/or yo ted timeframe. Please review the a	ou did not provide the pplication criteria and	DR8	Grassroots Trust declined your application as your Organisation does not look to be the final beneficiary					
DR3	Grassroots Trust declined your applic international travel and accommodatic priority			DR9	Grassroo	ts Trust declined yo	our application as it	has already been t	unded by anothe	er source
DR4	Grassroots Trust partially declined you provided and/or applied for the GST po	ur application as you over applied ao prtion (if GST registered)	gainst the evidence	DR10	Grassroo	ts Trust declined yo	our application as it	was withdrawn at y	our request	
DR5	Grassroots Trust does not currently ha	ave any gaming machines in your ar	rea	DR11	Grassroot	ts Trust declined you	our application as your refunds	ou have outstanding	g / overdue / faile	ed
DR6	Grassroots Trust declined your applica	ation as it is either partially or fully re	etrospective	DR12		ts Trust cannot sup on 0800 957 960	port your applicatio	n - for more inform	ation, please cor	ntact the Grants



Published Held Over Report for Grassroots Trust Ltd Meeting date: 27 October 2021

App No	Applicant Name	Grant Category		Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Relationship
GR23695	Basketball New Zealand Incorporated	Sports		\$75,000.00	\$75,000.00			
GR24178	Bay of Plenty Sports and Cultural Club	Sports		\$8,579.46	\$8,579.46			
GR24170	Incorporated	Sports		\$6,579.46	\$0,579.46			
GR23961	Hamilton Raiders Baseball Club	Sports		\$45,793.00	\$45,793.00			
GR23901	Incorporated	Sports		Ψ40,790.00	\$45,793.00			
GR23268	Kaitiakitanga Charitable Trust	Community		\$55,591.79	\$55,591.79			
GR23756	New Zealand Sikh Games Incorporated	Sports		\$72,029.00	\$72,029.00			
GR23526	Second Nature Charitable Trust	Community		\$300,000.00	\$300,000.00			
GR22906	Sikh Council of New Zealand Incorporated	Community		\$69,000.00	\$63,250.00			
GR24179	The Adastra Foundation	Community		\$66,692.00	\$66,692.00			✓
GR23625	The Order of St John Central Region Trust	Community		\$191,286.00	\$191,286.00			
GR23023	Board	Community		\$191,200.00	\$191,200.00			
GR24077	Waitomo District Council	Community		\$200,000.00	\$0.00			
			Meeting Total:	\$1,083,971.25	\$878,221.25	\$0.00	\$0.00	



Published Declined Report for Grassroots Trust Ltd Meeting date: 27 October 2021

Арр No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR24060	"HAVE A HEART"	Community	\$22,170.00	\$0.00	\$0.00	\$22,170.00	Full	DR2	
GR23960	Auckland Girls Grammar School	Education	\$3,130.43	\$0.00	\$0.00	\$3,130.43	Full	DR1	
GR24203	BMX New Zealand Incorporated	Sports	\$21,054.00	\$0.00	\$0.00	\$21,054.00	Full	DR1	
GR23466	Child Cancer Foundation Incorporated	Community	\$20,000.00	\$0.00	\$0.00	\$20,000.00	Full	DR3	
GR24201	Community Projects Charitable Trust	Community	\$26,540.00	\$0.00	\$0.00	\$26,540.00	Full	DR1	
GR23945	Counties Manukau Softball Association Incorporated	Sports	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR1	
GR23846	East Tamaki Rugby Football Club Incorporated	Sports	\$3,288.00	\$0.00	\$0.00	\$3,288.00	Full	DR1	
GR24031	Enrich+ Trust	Community	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR1	
GR23916	Grammar TEC Rugby Club Incorporated	Sports	\$11,739.13	\$0.00	\$0.00	\$11,739.13	Full	DR1	
GR24184	Hauraki Bowling Club Incorporated	Sports	\$9,000.00	\$0.00	\$0.00	\$9,000.00	Full	DR1	
GR24053	Hikutaia School	Education	\$17,736.30	\$0.00	\$0.00	\$17,736.30	Full	DR1	
GR24104	Hukanui Golf Club Incorporated	Sports	\$6,186.83	\$2,639.00	\$0.00	\$6,186.83	Full	DR1,DR7	
GR24038	Katikati Community Resource Centre Incorporated	Community	\$13,961.00	\$0.00	\$0.00	\$13,961.00	Full	DR1	
GR24096	Lions Club of Tuakau Charitable Trust	Community	\$1,721.62	\$0.00	\$0.00	\$1,721.62	Full	DR2	
GR23855	Maca Sports Leadership Charitable Trust	Community	\$1,500.00	\$0.00	\$0.00	\$1,500.00	Full	DR1	
GR24056	Mount Albert Ramblers Softball Club Incorporated	Sports	\$5,725.00	\$0.00	\$0.00	\$5,725.00	Full	DR1	
GR24069	Mount Maunganui College	Education	\$3,280.00	\$0.00	\$0.00	\$3,280.00	Full	DR2	
GR24114	Napier Aquahawks Swim Club Incorporated	Sports	\$4,000.00	\$0.00	\$0.00	\$4,000.00	Full	DR1	

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR23866	Napier City Council	Community	\$12,000.00	\$0.00	\$0.00	\$12,000.00	Full	DR1	
GR24065	Napier Technical Old Boys Football Club (Incorporated)	Sports	\$2,078.40	\$0.00	\$0.00	\$2,078.40	Full	DR7	
GR24014	New Zealand Maori Golf Association Incorporated	Sports	\$7,223.65	\$0.00	\$0.00	\$7,223.65	Full	DR1	
GR23931	New Zealand Punjabi Multimedia Trust Board	Community	\$11,984.94	\$0.00	\$0.00	\$11,984.94	Full	DR1	
GR24040	Northland Disabled Charitable Trust	Community	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR1	
GR24130	Ohomairangi Foundation	Education	\$66,150.00	\$0.00	\$0.00	\$66,150.00	Full	DR1	
GR24152	Pamapuria School	Education	\$27,637.00	\$0.00	\$0.00	\$27,637.00	Full	DR1	
GR24127	Piopio Community Swimming Pools Charitable Trust	Community	\$4,200.00	\$0.00	\$0.00	\$4,200.00	Full	DR1	
GR24170	PiPS Incorporated	Community	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR3	
GR23389	Riding for the Disabled - Eastern Bay of Plenty	Community	\$10,929.00	\$0.00	\$0.00	\$10,929.00	Full	DR1	
GR24186	Rotorua Lakes Council	Community	\$57,146.19	\$0.00	\$0.00	\$57,146.19	Full	DR2	
GR23973	Rototuna High Schools	Sports	\$19,538.64	\$0.00	\$0.00	\$19,538.64	Full	DR1	
GR24147	Tauranga City AFC Incorporated	Sports	\$11,028.08	\$0.00	\$0.00	\$11,028.08	Full	DR1	
GR24150	Tauranga Living Without Violence Collective Trust	Community	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR1	
GR24176	TBSS Central City Swimming Club Incorporated	Sports	\$6,281.25	\$0.00	\$0.00	\$6,281.25	Full	DR1	
GR24175	Te Aroha Group New Zealand Riding for the Disabled Association Incorporated	Community	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR1	
GR23999	Te Kuiti High School	Education	\$4,354.00	\$0.00	\$0.00	\$4,354.00	Full	DR2	
GR23613	University of Waikato Rugby Club Incorporated	Sports	\$7,600.00	\$0.00	\$0.00	\$7,600.00	Full	DR1	
GR24102	Upper Hutt United Cricket Club Incorporated	Sports	\$12,000.00	\$0.00	\$0.00	\$12,000.00	Full	DR2	П
GR23768	Volunteer Western Bay of Plenty	Community	\$81,536.06	\$0.00	\$0.00	\$81,536.06	Full	DR1	
GR23933	Waihi Beach Community Development Charitable Trust	Community	\$0.00	\$0.00	\$0.00	\$0.00		DR1	

App No	Applicant Name	Grant Category	Requested Amount	Compli Amo		Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR24002	Waikato Dragon Boating and Waka Ama Association Incorporated	Sports	\$0.00	\$0	.00	\$0.00	\$0.00		DR2	
GR24156	Waikato Equitherapy Incorporated	Community	\$17,333.00	\$0	.00	\$0.00	\$17,333.00	Full	DR1	
GR24149	Waikato Rowing Association Incorporated	Sports	\$28,726.00	\$0	.00	\$0.00	\$28,726.00	Full	DR1	
GR24206	Waikato Society Of Arts Incorporated	Community	\$5,000.00	\$0	.00	\$0.00	\$5,000.00	Full	DR1	
GR24136	Wanganui Group of the Riding for the Disabled Association Incorporated	Community	\$13,459.42	\$0	.00	\$0.00	\$13,459.42	Full	DR5	
GR23853	Wellington Municipal Croquet Club (Incorporated)	Sports	\$3,500.00	\$0	.00	\$0.00	\$3,500.00	Full	DR5	
GR24064	Whangarei Girls' High School	Education	\$13,919.88	\$0	.00	\$0.00	\$13,919.88	Full	DR1	
GR24079	WIA Hindi Language and Cultural School	Community	\$15,000.00	\$0	.00	\$0.00	\$15,000.00	Full	DR1	
		Meeting To	tal: \$659,657.82	\$2,639	.00	\$0.00	\$659,657.82			
		Rea	asons for partial	or decli	ned fundi	ng				
	Grassroots Trust does not have sufficie support your application	ent funds available in your local TLA / W	ard this month to	DR7	Grassroots	Trust declined yo	ur application as y	ou applied for a no	n-authorised pur	pose
	Grassroots Trust declined your applica required information within the request reapply	tion as it was incomplete and/or you di ed timeframe. Please review the applic	d not provide the cation criteria and	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 provided and/or applied for the GST po	r application as you over applied agains	st the evidence	DR10	Grassroots	Trust declined you	ur application as it	was withdrawn at y	our request	
	Grassroots Trust does not currently have	,		DR11	Grassroots Trust declined your application as you have outstanding / overdue / failed accountability compliance or refunds					
DR6	Grassroots Trust declined your applicat	tion as it is either partially or fully retros	pective	DR12	Grassroots	, ,		n - for more inform	ation, please cor	tact the Grants