



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

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR24228	Baseball New Zealand Incorporated	Sports	\$60,600.00	\$18,333.34	\$18,333.34	\$42,266.66	Partial	DR2,DR6	<input type="checkbox"/>
GR23695	Basketball New Zealand Incorporated	Sports	\$75,000.00	\$56,250.00	\$35,000.00	\$40,000.00	Partial	DR1	<input type="checkbox"/>
GR24315	Bay of Islands College	Education	\$3,900.00	\$3,900.00	\$3,900.00	\$0.00			<input type="checkbox"/>
GR24394	Bay Of Plenty Rugby Union Incorporated	Sports	\$40,000.00	\$40,000.00	\$40,000.00	\$0.00			<input type="checkbox"/>
GR24265	Cambridge Soccer Club Incorporated	Sports	\$13,333.33	\$13,333.33	\$13,333.33	\$0.00			<input type="checkbox"/>
GR24431	Central Districts Cricket Association Incorporated	Sports	\$40,060.59	\$36,772.96	\$20,000.00	\$20,060.59	Partial	DR1	<input type="checkbox"/>
GR24395	Counties Manukau Rugby Football Union (Incorporated)	Sports	\$40,000.00	\$40,000.00	\$40,000.00	\$0.00			<input checked="" type="checkbox"/>
GR24414	Dynamo Cycling & Sports Club Incorporated	Sports	\$7,820.00	\$7,820.00	\$7,820.00	\$0.00			<input type="checkbox"/>
GR24216	Hamilton Gardens Summer Festival Foundation	Community	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00			<input checked="" type="checkbox"/>
GR24432	Hawkes Bay Basketball Foundation Incorporated	Sports	\$36,211.88	\$36,211.88	\$10,000.00	\$26,211.88	Partial	DR1	<input type="checkbox"/>
GR24353	Hawkes Bay Rugby Football Union Incorporated	Sports	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>
GR24334	Hei Matau Paddlers Incorporated	Sports	\$6,700.00	\$6,700.00	\$6,700.00	\$0.00			<input type="checkbox"/>
GR24275	Homewood Park Tennis Club Incorporated	Sports	\$3,900.00	\$3,900.00	\$3,900.00	\$0.00			<input type="checkbox"/>
GR24196	Kaihere Cricket Club Incorporated	Sports	\$2,868.00	\$2,868.00	\$2,868.00	\$0.00			<input type="checkbox"/>
GR24373	Katikati Community Resource Centre Incorporated	Community	\$13,961.00	\$13,961.00	\$13,961.00	\$0.00			<input type="checkbox"/>

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GR24381	Katikati Community Toy Library Incorporated	Community	\$6,240.00	\$6,240.00	\$6,240.00	\$0.00			<input type="checkbox"/>
GR24221	Lake City Athletic Club Incorporated	Community	\$10,249.70	\$7,690.95	\$7,690.95	\$2,558.75	Partial	DR7	<input type="checkbox"/>
GR24218	Life Education Trust Western Bay of Plenty Region	Community	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>
GR24260	Merivale School	Education	\$10,852.00	\$10,852.00	\$10,852.00	\$0.00			<input type="checkbox"/>
GR24309	Napier Marist Football Club Incorporated	Sports	\$7,629.88	\$4,984.68	\$4,984.68	\$2,645.20	Partial	DR4,DR7	<input type="checkbox"/>
GR24272	Napier Pirate Rugby and Sports Club Incorporated	Sports	\$5,100.00	\$5,100.00	\$3,000.00	\$2,100.00	Partial	DR1	<input type="checkbox"/>
GR24366	NZFuture Community Trust	Community	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00			<input type="checkbox"/>
GR24288	NZFuture Community Trust	Community	\$22,048.00	\$22,048.00	\$22,048.00	\$0.00			<input type="checkbox"/>
GR24367	NZFuture Community Trust	Community	\$22,960.00	\$22,960.00	\$22,960.00	\$0.00			<input type="checkbox"/>
GR24385	Papamoa Football Club Incorporated	Sports	\$18,234.78	\$18,234.68	\$18,234.68	\$0.10	Partial	DR2	<input type="checkbox"/>
GR24339	Papamoa Sikh Temple NZ Charitable Trust	Community	\$35,000.00	\$35,000.00	\$35,000.00	\$0.00			<input type="checkbox"/>
GR24187	Ride: New Zealand's Cycling Festival Incorporated	Community	\$110,500.00	\$102,766.78	\$102,766.78	\$7,733.22	Partial	DR4	<input type="checkbox"/>
GR24322	Royal New Zealand Plunket Trust	Community	\$1,980.80	\$1,980.80	\$1,980.80	\$0.00			<input type="checkbox"/>
GR24365	Sport Development and Innovation Charitable Trust	Community	\$27,715.00	\$27,295.00	\$27,295.00	\$420.00	Partial	DR4	<input type="checkbox"/>
GR24384	Surf Life Saving Northern Region Incorporated	Community	\$67,672.01	\$67,672.01	\$30,000.00	\$37,672.01	Partial	DR1	<input type="checkbox"/>
GR24276	Swim Waikato Incorporated	Sports	\$25,000.00	\$25,000.00	\$5,000.00	\$20,000.00	Partial	DR1	<input type="checkbox"/>
GR24219	Tamatea High School	Education	\$9,085.07	\$9,085.07	\$9,085.07	\$0.00			<input type="checkbox"/>
GR24308	Tauranga City AFC Incorporated	Sports	\$29,386.57	\$23,084.74	\$10,000.00	\$19,386.57	Partial	DR1	<input type="checkbox"/>
GR24263	Te Awamutu Association Football Club Incorporated	Sports	\$2,875.00	\$2,875.00	\$2,875.00	\$0.00			<input type="checkbox"/>
GR24292	Te Awamutu Youth Development Trust	Community	\$25,061.00	\$22,193.11	\$10,000.00	\$15,061.00	Partial	DR1	<input type="checkbox"/>
GR24303	Thames South School	Education	\$28,560.00	\$28,560.00	\$10,000.00	\$18,560.00	Partial	DR1	<input type="checkbox"/>
GR24355	Thames Squash Rackets Club Incorporated	Sports	\$3,047.00	\$3,047.00	\$3,047.00	\$0.00			<input type="checkbox"/>

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GR24289	Tokoroa Senior Citizens and Welfare Centre Incorporated	Community	\$23,375.00	\$23,375.00	\$10,000.00	\$13,375.00	Partial	DR1	<input type="checkbox"/>
GR24416	Upper Hutt United Cricket Club Incorporated	Sports	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			<input type="checkbox"/>
GR24424	Waikato Basketball Council Incorporated	Sports	\$33,534.34	\$33,142.79	\$17,000.00	\$16,534.34	Partial	DR1	<input type="checkbox"/>
GR24129	Waikato River Trails Trust	Community	\$1,400.00	\$1,400.00	\$1,400.00	\$0.00			<input type="checkbox"/>
GR24401	Waikato Rugby Union Incorporated	Sports	\$87,107.41	\$86,024.07	\$40,000.00	\$47,107.41	Partial	DR1	<input checked="" type="checkbox"/>
GR24077	Waitomo District Council	Community	\$200,000.00	\$200,000.00	\$200,000.00	\$0.00			<input type="checkbox"/>
GR24352	Wanderers Sports Club (Hamilton) Incorporated	Sports	\$54,249.96	\$54,249.96	\$27,000.00	\$27,249.96	Partial	DR1	<input type="checkbox"/>
GR24226	Whakatane Amateur Swimming Club Incorporated	Sports	\$8,784.50	\$8,784.50	\$8,784.50	\$0.00			<input type="checkbox"/>
Meeting Total:			\$1,309,002.82	\$1,220,696.65	\$950,060.13	\$358,942.69			

Reasons for partial or declined funding

Notes	Reasons for partial or declined funding
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: 24 November 2021

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Relationship
GR24311	Balloons Over Waikato Trust	Community	\$40,000.00	\$40,000.00			<input checked="" type="checkbox"/>
GR24178	Bay of Plenty Sports and Cultural Club Incorporated	Sports	\$8,579.46	\$8,579.46			<input type="checkbox"/>
GR24071	Hamilton Girls' High School	Education	\$62,659.12	\$61,009.12			<input type="checkbox"/>
GR23961	Hamilton Raiders Baseball Club Incorporated	Sports	\$45,793.00	\$45,793.00			<input type="checkbox"/>
GR23268	Kaitiakitanga Charitable Trust	Community	\$55,591.79	\$55,591.79			<input type="checkbox"/>
GR24390	Maori Basketball New Zealand Incorporated	Sports	\$15,000.00	\$15,000.00			<input type="checkbox"/>
GR24410	Melville Rugby & Sports Club Incorporated	Sports	\$12,316.79	\$12,316.79			<input type="checkbox"/>
GR24287	Ohope International Golf Club Incorporated	Sports	\$106,497.09	\$0.00			<input type="checkbox"/>
GR24215	Pukenui School (Te Kuiti)	Education	\$100,000.00	\$100,000.00			<input type="checkbox"/>
GR23997	Regional Indoor Sports and Events Centre Trust	Community	\$29,920.00	\$0.00			<input type="checkbox"/>
GR24379	Rototuna High Schools	Education	\$19,538.64	\$19,538.64			<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	\$52,499.99			<input type="checkbox"/>
GR24258	Te Kuiti Squash Rackets Club Incorporated	Sports	\$24,348.40	\$24,348.40			<input type="checkbox"/>
GR24179	The Adastra Foundation	Community	\$66,692.00	\$66,692.00			<input checked="" type="checkbox"/>
GR24256	The Hamilton Squash & Tennis Club (Incorporated)	Sports	\$100,000.00	\$100,000.00			<input checked="" type="checkbox"/>
GR23625	The Order of St John Central Region Trust Board	Community	\$191,286.00	\$191,286.00			<input type="checkbox"/>
GR24267	Waikato Rugby Referees Association Incorporated	Sports	\$35,000.00	\$35,000.00			<input type="checkbox"/>
Meeting Total:			\$1,282,222.29	\$1,127,655.19	\$0.00	\$0.00	



Published Declined Report for Grassroots Trust Ltd
Meeting date: 24 November 2021

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR24386	Badminton New Zealand Incorporated	Sports	\$30,000.00	\$0.00	\$0.00	\$30,000.00	Full	DR1	<input type="checkbox"/>
GR24406	Basketball Hawkes Bay Incorporated	Sports	\$4,000.00	\$0.00	\$0.00	\$4,000.00	Full	DR1	<input type="checkbox"/>
GR24250	Blue Light Ventures Incorporated	Community	\$8,680.00	\$0.00	\$0.00	\$8,680.00	Full	DR1	<input type="checkbox"/>
GR24274	Brain Injury Association (Hawke's Bay) Incorporated	Community	\$7,022.16	\$0.00	\$0.00	\$7,022.16	Full	DR1	<input type="checkbox"/>
GR24436	Bulls Basketball Incorporated	Sports	\$2,150.00	\$0.00	\$0.00	\$2,150.00	Full	DR1	<input type="checkbox"/>
GR24437	Bulls Basketball Incorporated	Sports	\$4,300.00	\$0.00	\$0.00	\$4,300.00	Full	DR1	<input type="checkbox"/>
GR24330	Citizens Advice Bureau Napier Incorporated	Community	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR3,DR1	<input type="checkbox"/>
GR24145	Climbing New Zealand Incorporated	Sports	\$4,000.00	\$0.00	\$0.00	\$4,000.00	Full	DR1	<input type="checkbox"/>
GR24383	Croquet New Zealand Incorporated	Sports	\$3,120.70	\$0.00	\$0.00	\$3,120.70	Full	DR1	<input type="checkbox"/>
GR24290	Cycling New Zealand - Auckland Incorporated	Sports	\$9,021.74	\$0.00	\$0.00	\$9,021.74	Full	DR1	<input type="checkbox"/>
GR24407	Cystic Fibrosis Association of New Zealand	Community	\$1,369.80	\$0.00	\$0.00	\$1,369.80	Full	DR1	<input type="checkbox"/>
GR24324	Dementia Waikato Charitable Trust	Community	\$27,500.00	\$0.00	\$0.00	\$27,500.00	Full	DR1	<input type="checkbox"/>
GR24332	Families Achieving Balance Charitable Trust	Community	\$2,184.00	\$0.00	\$0.00	\$2,184.00	Full	DR1	<input type="checkbox"/>
GR24428	Fraser Technical Cricket Club Incorporated	Sports	\$19,114.49	\$0.00	\$0.00	\$19,114.49	Full	DR1	<input type="checkbox"/>
GR24251	Greenpark School (Tauranga)	Education	\$16,400.00	\$0.00	\$0.00	\$16,400.00	Full	DR2	<input type="checkbox"/>
GR23976	Hawkes Bay Rowing Club Incorporated	Sports	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR1	<input type="checkbox"/>
GR24049	HUHA – Helping You Help Animals Trust	Community	\$2,800.00	\$0.00	\$0.00	\$2,800.00	Full	DR1	<input type="checkbox"/>

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GR24372	Kamo High School	Education	\$2,900.00	\$0.00	\$0.00	\$2,900.00	Full	DR1	<input type="checkbox"/>
GR24336	Kamo Intermediate School	Education	\$49,130.00	\$0.00	\$0.00	\$49,130.00	Full	DR1	<input type="checkbox"/>
GR24257	Kamo Intermediate School	Education	\$4,477.00	\$0.00	\$0.00	\$4,477.00	Full	DR1	<input type="checkbox"/>
GR24430	King Country Rugby Referee Association Incorporated	Sports	\$12,947.00	\$0.00	\$0.00	\$12,947.00	Full	DR1	<input type="checkbox"/>
GR24313	Leukaemia & Blood Cancer New Zealand	Community	\$8,162.00	\$0.00	\$0.00	\$8,162.00	Full	DR1	<input type="checkbox"/>
GR24299	Living Well Trust	Community	\$2,077.89	\$0.00	\$0.00	\$2,077.89	Full	DR1	<input type="checkbox"/>
GR24323	Maa Shakti Charitable Trust	Community	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR1	<input type="checkbox"/>
GR24230	Mangatawhiri School	Education	\$25,450.64	\$0.00	\$0.00	\$25,450.64	Full	DR1	<input type="checkbox"/>
GR24403	Maraenui Rugby & Sports Association Incorporated	Sports	\$2,500.00	\$0.00	\$0.00	\$2,500.00	Full	DR1	<input type="checkbox"/>
GR24387	Melanoma New Zealand	Community	\$11,340.00	\$0.00	\$0.00	\$11,340.00	Full	DR1	<input type="checkbox"/>
GR24204	Napier Technical Memorial Brass Band Incorporated	Community	\$2,507.50	\$0.00	\$0.00	\$2,507.50	Full	DR1	<input type="checkbox"/>
GR23756	New Zealand Sikh Games Incorporated	Sports	\$72,029.00	\$72,029.00	\$0.00	\$72,029.00	Full	DR10	<input type="checkbox"/>
GR24350	New Zealand Women's Law Journal – Te Aho Kawe Kaupapa Ture A Nga Wahine	Community	\$49,450.00	\$0.00	\$0.00	\$49,450.00	Full	DR3,DR1	<input type="checkbox"/>
GR24207	Newton Central School	Education	\$17,209.00	\$0.00	\$0.00	\$17,209.00	Full	DR1	<input type="checkbox"/>
GR24222	Northern Hawkes Bay Jumping	Sports	\$1,952.98	\$0.00	\$0.00	\$1,952.98	Full	DR1	<input type="checkbox"/>
GR24262	Old Boys Marist Rugby & Sports Club (Whangarei) Incorporated	Sports	\$13,043.00	\$0.00	\$0.00	\$13,043.00	Full	DR1	<input type="checkbox"/>
GR24244	Parent to Parents New Zealand Incorporated	Community	\$6,500.00	\$0.00	\$0.00	\$6,500.00	Full	DR3	<input type="checkbox"/>
GR24317	Perry Outdoor Education Trust Limited	Community	\$26,827.00	\$0.00	\$0.00	\$26,827.00	Full	DR1	<input type="checkbox"/>
GR24254	Petone riverside cricket club incorporated	Sports	\$0.00	\$0.00	\$0.00	\$0.00		DR5	<input type="checkbox"/>
GR24397	Piopio Community Swimming Pools Charitable Trust	Community	\$4,200.00	\$0.00	\$0.00	\$4,200.00	Full	DR1	<input type="checkbox"/>
GR24344	Piopio Community Swimming Pools Charitable Trust	Community	\$7,500.00	\$0.00	\$0.00	\$7,500.00	Full	DR1	<input type="checkbox"/>

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GR24224	Pohutukawa Coast Cricket Club Incorporated	Sports	\$5,953.90	\$0.00	\$0.00	\$5,953.90	Full	DR1	<input type="checkbox"/>
GR24220	Recreate NZ	Community	\$4,500.00	\$0.00	\$0.00	\$4,500.00	Full	DR1	<input type="checkbox"/>
GR24286	Rerewhakaaitu Rodeo Association Incorporated	Sports	\$6,806.34	\$0.00	\$0.00	\$6,806.34	Full	DR1	<input type="checkbox"/>
GR24233	Rotorua Hospital Chaplaincy Trust	Community	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR3	<input type="checkbox"/>
GR24433	Royal New Zealand Plunket Trust	Community	\$3,500.00	\$0.00	\$0.00	\$3,500.00	Full	DR1	<input type="checkbox"/>
GR24239	SBS Sports & Cultural Club Incorporated	Sports	\$14,500.00	\$0.00	\$0.00	\$14,500.00	Full	DR1	<input type="checkbox"/>
GR24400	Spirit of Adventure Trust	Community	\$13,909.00	\$0.00	\$0.00	\$13,909.00	Full	DR1	<input type="checkbox"/>
GR23514	Takapuna District Cricket Club incorporated	Sports	\$14,555.00	\$0.00	\$0.00	\$14,555.00	Full	DR1	<input type="checkbox"/>
GR24268	Te Aroha Business Association Incorporated	Community	\$20,000.00	\$0.00	\$0.00	\$20,000.00	Full	DR1	<input type="checkbox"/>
GR24417	Te Kauwhata Playcentre	Community	\$8,000.00	\$0.00	\$0.00	\$8,000.00	Full	DR1	<input type="checkbox"/>
GR24429	Te Tamawai Trust	Community	\$3,438.45	\$0.00	\$0.00	\$3,438.45	Full	DR1	<input type="checkbox"/>
GR24391	Thames Music and Drama Incorporated	Community	\$2,607.00	\$0.00	\$0.00	\$2,607.00	Full	DR1	<input type="checkbox"/>
GR24413	Thames Valley Tangata Ora Trust	Community	\$2,875.00	\$0.00	\$0.00	\$2,875.00	Full	DR1	<input type="checkbox"/>
GR24113	The Cannons Creek Youth Charitable Trust	Sports	\$2,475.00	\$0.00	\$0.00	\$2,475.00	Full	DR5	<input type="checkbox"/>
GR24389	The Flagstaff Club Incorporated	Sports	\$20,000.00	\$0.00	\$0.00	\$20,000.00	Full	DR1	<input checked="" type="checkbox"/>
GR24388	The Girl Guides Association New Zealand Incorporated	Community	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR3	<input type="checkbox"/>
GR24266	The Katikati Funfest Charitable Trust Board	Community	\$12,293.62	\$0.00	\$0.00	\$12,293.62	Full	DR2	<input type="checkbox"/>
GR24362	Waihi Beach School Board of Trustees	Education	\$25,000.00	\$0.00	\$0.00	\$25,000.00	Full	DR1	<input type="checkbox"/>
GR24405	Waikato Rugby Union Incorporated	Sports	\$2,105.00	\$0.00	\$0.00	\$2,105.00	Full	DR1	<input type="checkbox"/>
GR24304	Wairarapa Youth Charitable Trust	Community	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR5	<input type="checkbox"/>
GR23987	Whangarei Academy of Gymnastics Incorporated	Sports	\$7,431.46	\$0.00	\$0.00	\$7,431.46	Full	DR1	<input type="checkbox"/>
GR24348	Whangarei Golf Club Incorporated	Sports	\$9,000.00	\$0.00	\$0.00	\$9,000.00	Full	DR1	<input type="checkbox"/>
Meeting Total:			\$695,815.67	\$72,029.00	\$0.00	\$695,815.67			

Reasons for partial or declined funding

Notes

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