

Published Approved Report for Grassroots Trust Ltd Meeting date: January 2022

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR24811	Auckland Coastguard Incorporated	Community	\$22,500.00	\$22,500.00	\$22,500.00	\$0.00			
GR24864	Auckland United Football Club Incorporated	Sports	\$26,000.00	\$26,000.00	\$10,000.00	\$16,000.00	Partial	DR1	
GR24916	Baseball New Zealand Incorporated	Sports	\$57,200.00	\$57,200.00	\$57,200.00	\$0.00			
GR24913	Baseball New Zealand Incorporated	Sports	\$16,560.00	\$16,060.00	\$16,060.00	\$500.00	Partial	DR4	
GR24435	Bay of Plenty Indoor Sports Trust	Community	\$82,152.68	\$82,152.68	\$50,000.00	\$32,152.68	Partial	DR1	
GR24900	Bay Of Plenty Rugby Union Incorporated	Sports	\$39,069.49	\$39,069.49	\$39,069.49	\$0.00			
GR24607	Bay of Plenty Sports & Cultural Club Incorporated	Sports	\$18,000.00	\$18,000.00	\$18,000.00	\$0.00			
GR24668	Bayside Westhaven Little League Baseball Incorporated	Sports	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			
GR24919	Cambridge Cricket Association (Incorporated)	Sports	\$4,500.00	\$4,500.00	\$4,500.00	\$0.00			
GR23671	Canoe Slalom New Zealand Incorporated	Sports	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00			
GR24722	Central North Island Early Education Services Trust	Education	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			
GR24819	Citizens Advice Bureau Whakatane Incorporated	Community	\$12,545.40	\$12,545.40	\$12,545.40	\$0.00			
GR24778	Claudelands Rovers Sports Club Incorporated	Sports	\$12,500.00	\$12,500.00	\$12,500.00	\$0.00			V
GR24868	Counties Manukau Cricket Association Incorporated	Sports	\$29,416.60	\$28,641.60	\$28,641.60	\$775.00	Partial	DR4	
GR24838	Counties Manukau Hockey Association Incorporated	Community	\$149,222.00	\$149,222.00	\$100,000.00	\$49,222.00	Partial	DR1	

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GR24899	Counties Manukau Rugby Football Union (Incorporated)	Sports	\$35,074.51	\$34,960.83	\$34,960.83	\$113.68	Partial	DR4	V
GR24924	Dynamo Cycling & Sports Club Incorporated	Sports	\$23,460.00	\$23,460.00	\$23,460.00	\$0.00			
GR24709	Franklin Basketball Association Incorporated	Sports	\$58,666.67	\$44,000.00	\$30,000.00	\$28,666.67	Partial	DR1	
GR24854	Glenavon School	Education	\$35,000.00	\$35,000.00	\$20,000.00	\$15,000.00	Partial		
GR24863	Hamilton Aquatics Incorporated	Sports	\$31,666.66	\$31,666.66	\$20,000.00	\$11,666.66	Partial	DR1	
GR24699	Hamilton Cricket Association Incorporated	Sports	\$28,145.43	\$27,395.43	\$20,000.00	\$8,145.43	Partial	DR1	П
GR24847	Hamilton Marist Rugby Football Club Incorporated	Sports	\$62,022.15	\$43,188.70	\$43,188.70	\$18,833.45	Partial	DR4,DR7,DR6	✓
GR24734	Hamilton Old Boys Rugby and Sports Club Incorporated	Sports	\$8,410.00	\$7,450.00	\$7,450.00	\$960.00	Partial	DR7	⊽
GR24831	Harbour Hospice Development Foundation	Community	\$36,209.00	\$36,209.00	\$36,209.00	\$0.00			
GR24849	Hawkes Bay Basketball Foundation Incorporated	Sports	\$26,211.88	\$26,211.88	\$26,211.88	\$0.00			
GR24779	Katikati Bowling Club Incorporated	Sports	\$24,000.00	\$12,000.00	\$10,000.00	\$14,000.00	Partial	DR1	
GR24749	Katikati Open-Air Art Incorporated	Community	\$6,614.84	\$6,556.91	\$6,556.91	\$57.93	Partial	DR2	
GR24800	Kihikihi School	Education	\$14,612.01	\$14,612.01	\$14,612.01	\$0.00			
GR24914	Morrinsville Bowling Club Incorporated	Sports	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00			
GR24853	Mount Maunganui Sports Club Incorporated	Sports	\$6,661.30	\$6,661.30	\$6,661.30	\$0.00			
GR24858	Napier Pirate Rugby and Sports Club Incorporated	Sports	\$4,469.10	\$3,119.10	\$3,119.10	\$1,350.00	Partial	DR7	
GR24675	Nawton School	Education	\$38,280.00	\$38,280.00	\$38,280.00	\$0.00			
GR24829	Netball Northern Zone Incorporated	Sports	\$80,040.00	\$74,986.08	\$74,986.08	\$5,053.92	Partial	DR7,DR4,DR6	
GR24855	New Zealand Marist Rugby Football Federation Incorporated	Sports	\$23,644.35	\$23,644.35	\$23,644.35	\$0.00			
GR25009	New Zealand Rugby Foundation Incorporated	Sports	\$11,896.64	\$11,896.64	\$11,896.64	\$0.00			

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GR24842	Ngaruawahia Golf Club Incorporated	Sports	\$41,366.00	\$41,366.00	\$10,000.00	\$31,366.00	Partial	DR1	
GR24903	Ngaruawahia United Association Football Club Incorporated	Sports	\$37,500.00	\$33,185.00	\$10,000.00	\$27,500.00	Partial	DR1	
GR24558	North Shore Cricket Club Incorporated	Sports	\$10,000.00	\$6,666.67	\$6,666.67	\$3,333.33	Partial	DR6	
GR24796	Papakura Tennis & Squash Club Incorporated	Sports	\$8,970.00	\$7,800.00	\$7,800.00	\$1,170.00	Partial	DR6	
GR24902	Papamoa Football Club Incorporated	Sports	\$4,720.00	\$4,720.00	\$4,720.00	\$0.00			
GR24877	Papatoetoe United Football Club Incorporated	Sports	\$8,695.65	\$8,695.65	\$8,695.65	\$0.00			
GR24862	Patumahoe Rugby Football Club Incorporated	Sports	\$2,314.60	\$2,314.60	\$2,314.60	\$0.00			
GR24740	Puahue Hall Association 1985 Incorporated	Community	\$65,350.00	\$65,100.00	\$65,100.00	\$250.00	Partial	DR4	
GR24911	Pukekohe - Metro Cricket Club Incorporated	Sports	\$6,605.30	\$6,605.30	\$6,605.30	\$0.00			
GR24922	Pukekohe Lawn Tennis Club Incorporated	Sports	\$2,126.95	\$2,126.95	\$2,126.95	\$0.00			
GR24720	Pukekohe Rugby Football Club Incorporated	Sports	\$16,474.00	\$14,517.75	\$14,517.75	\$1,956.25	Partial	DR7	
GR24759	Pukete School	Education	\$15,000.00	\$15,000.00	\$7,500.00	\$7,500.00	Partial	DR1	
GR24794	Saanjh Sports & Cultural Club Incorporated	Community	\$42,159.99	\$28,106.66	\$21,000.00	\$21,159.99	Partial	DR1	
GR24784	Second Nature Charitable Trust	Community	\$200,000.00	\$200,000.00	\$200,000.00	\$0.00			
GR24815	Seddon Cricket Club Incorporated	Sports	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			V
GR24890	St Columba's Parish, Frankton	Community	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00			
GR24860	Taupiri Rugby Football Club Incorporated	Sports	\$52,589.13	\$11,240.00	\$10,000.00	\$42,589.13	Partial	DR1	
GR24901	Tauranga American Football Club Incorporated	Sports	\$3,789.25	\$3,789.25	\$3,789.25	\$0.00			
GR24834	Tauranga Arts Festival Trust	Community	\$8,129.89	\$8,129.89	\$8,129.89	\$0.00			V
GR24886	Tauranga City AFC Incorporated	Sports	\$21,325.96	\$11,574.42	\$10,000.00	\$11,325.96	Partial	DR1,DR7	

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GR24667	Tauranga City AFC Incorporated	Sports	\$22,435.12	\$22,435.12	\$10,000.00	\$12,435.12	Partial	DR1	
GR24750	Tauranga Netball Centre Incorporated	Sports	\$51,500.00	\$25,750.00	\$25,750.00	\$25,750.00	Partial	DR1	
GR24666	Te Aroha College Old Boys Rugby & Sports Club Incorporated	Sports	\$23,804.74	\$17,624.74	\$17,624.74	\$6,180.00	Partial	DR7	П
GR24787	Te Awamutu Rugby Sports and Recreation Club (Incorporated)	Sports	\$1,789.43	\$1,789.43	\$1,789.43	\$0.00			
GR24773	Te Awamutu Squash Rackets Club Incorporated	Sports	\$11,370.00	\$11,370.00	\$11,370.00	\$0.00			
GR24892	Te Awamutu Youth Development Trust	Community	\$12,523.11	\$12,193.11	\$12,193.11	\$330.00	Partial	DR4	
GR24681	Te Tamawai Trust	Community	\$1,328.00	\$1,328.00	\$1,328.00	\$0.00			
GR24915	Thames Cricket Club Incorporated	Sports	\$14,030.00	\$14,030.00	\$8,000.00	\$6,030.00	Partial	DR1	
GR24696	The Bay of Plenty Cricket Association Incorporated	Sports	\$8,431.31	\$8,431.31	\$8,431.31	\$0.00			V
GR24797	The Flagstaff Club Incorporated	Sports	\$17,500.00	\$17,500.00	\$17,500.00	\$0.00			V
GR24256	The Hamilton Squash & Tennis Club (Incorporated)	Sports	\$100,000.00	\$100,000.00	\$50,000.00	\$50,000.00	Partial	DR1	⋉
GR24852	The Home of Cycling Charitable Trust	Community	\$30,434.78	\$30,434.78	\$30,434.78	\$0.00			
GR24833	The Pukekohe High School Childcare Centre Society Incorporated	Community	\$31,515.99	\$31,515.99	\$31,515.99	\$0.00			
GR24793	The Rising Foundation Trust	Community	\$10,153.00	\$10,153.00	\$10,153.00	\$0.00			
GR24738	Tokoroa Bowling Club Incorporated	Sports	\$18,170.00	\$18,170.00	\$18,170.00	\$0.00			
GR24656	Tokoroa Netball Centre Incorporated	Sports	\$17,098.62	\$17,795.92	\$17,795.92	\$-697.30			
GR24821	Waikato Badminton Association Incorporated	Sports	\$35,000.00	\$35,000.00	\$15,000.00	\$20,000.00	Partial	DR1	
GR24850	Waikato Basketball Council Incorporated	Sports	\$43,940.58	\$41,543.40	\$41,543.40	\$2,397.18	Partial	DR4	
GR24932	Waikato Punjab Sports Club Incorporated	Sports	\$4,325.00	\$4,325.00	\$4,325.00	\$0.00			
GR24898	Waikato Rugby Union Incorporated	Sports	\$85,561.62	\$85,561.62	\$85,561.62	\$0.00			V

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GR24700	Waikato Valley Cricket Association	Sports	\$17,895.00	\$17,895.00	\$10,000.00	\$7,895.00	Partial	DR1	
	Incorporated	opone		ψ11,000.00	Ψ10,000.00	ψ1,000.00	ranar	5	
GR24894	Waipa Sports	Sports	\$4,860.90	\$4,860.90	\$4,860.90	\$0.00			
GR24923	Waitete Rugby Football Club	Sports	\$22,333.00	\$20,203.00	\$20.203.00	\$2.130.00	Partial	DR7	П
GR24923	Incorporated	Sports	φ22,333.00	Ψ20,200.00	\$20,203.00	Ψ2,130.00	Faitiai	DICI	
GR24896	Wanderers Sports Club (Hamilton)	Charta	\$60,052.06	¢44.040.07	¢20,000,00	\$20.0E2.06	Partial	DR1	П
GR24090	Incorporated	Sports	\$60,052.06	\$41,949.97	\$30,000.00	\$30,052.06	Partial	DKI	
GR24760	Whakatane Intermediate School	Education	\$60,000.00	\$60,000.00	\$60,000.00	\$0.00			
CD24702	Whangarei Academy of	Charta	¢10.922.14	¢40.257.02	¢10.257.02	¢565.21	Dortiol		
GR24702	Gymnastics Incorporated	Sports	\$10,823.14	\$10,257.93	\$10,257.93	\$565.21	Partial		Ц

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GR24897	Waikato Community Hospice	Community	\$200,000.00	\$200.000.00	\$200.000.00	\$0.00			
	Foundation	Community	\$200,000.00	Ψ200,000.00	φ200,000.00	φ0.00			

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GR24673	SBS Sports & Cultural Club	Charta	\$14,560.00	\$12,320.0	0 \$12,320.00	\$2,240.00	Partial	DR6	Г		
GR24073	Incorporated	Sports	\$14,560.00	\$12,320.0	0 \$12,320.00	\$2,240.00	Partial	DRO			
		ľ	Meeting Total: \$2,603,302.83	\$2,415,066.	\$2,087,347.48	\$515,955.35					
	Reasons for partial or declined funding										
Notes											
DR1	Grassroots Trust does not have s support your application	sufficient funds available in your lo	ocal TLA / Ward this month to	DR7 (Grassroots Trust declined y	our application as y	ou applied for a no	on-authorised pu	rpose		
	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				Grassroots Trust declined y eneficiary	our application as y	our Organisation d	oes not look to b	e the final		
		application as new salaries, meda odation, and international expend		DR9 (Grassroots Trust declined y	our application as i	t has already been	funded by anoth	er source		
DR4							your request				
DR5	Grassroots Trust does not currently have any gaming machines in your area				11 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				Grassroots Trust cannot su Manager on 0800 957 960	pport your application	on - for more inform	nation, please co	ntact the Grants		



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App No	Applicant Name	Grant Category		Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Relationship
GR23268	Kaitiakitanga Charitable Trust	Community		\$55,591.79	\$55,591.79			
GR24215	Pukenui School (Te Kuiti)	Education		\$100,000.00	\$100,000.00			
GR24683	Rotorua Lakes Council	Community		\$100,000.00	\$0.00			
GR24785	Rotorua Lakes High School	Education		\$63,289.95	\$44,332.00			
GR24925	Te Kuiti B M X Club Incorporated	Sports		\$12,200.00	\$12,200.00			
GR24471	Te Kuiti Primary School	Education		\$116,798.18	\$116,798.18			
			Meeting Total:	\$447,879.92	\$328,921.97	\$0.00	\$0.00	



Published Declined Report for Grassroots Trust Ltd Meeting date: January 2022

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR24769	Abroad Global Charitable Trust	Community	\$35,080.00	\$0.00	\$0.00	\$35,080.00	Full	DR3,DR1	
GR24155	Achilles Track Club New Zealand Incorporated	Sports	\$40,000.00	\$0.00	\$0.00	\$40,000.00	Full	DR1	
GR24725	Ardmore Pony Club Incorporated	Sports	\$2,760.00	\$0.00	\$0.00	\$2,760.00	Full	DR1	
GR24739	Auckland District Kidney Society Incorporated	Community	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR3	
GR24880	Autism New Zealand Incorporated	Community	\$10,750.00	\$0.00	\$0.00	\$10,750.00	Full	DR1	
GR24861	Basketball Hawkes Bay Incorporated	Sports	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR8	
GR24867	Canterbury Track Cycling Incorporated	Sports	\$14,100.00	\$0.00	\$0.00	\$14,100.00	Full	DR5	
GR24733	Chamber Music New Zealand Trust Board	Community	\$4,000.00	\$0.00	\$0.00	\$4,000.00	Full	DR1	
GR24671	Christian Surfers New Zealand	Community	\$4,000.00	\$0.00	\$0.00	\$4,000.00	Full	DR1	
GR24688	Citizens Advice Bureau Napier Incorporated	Community	\$5,941.66	\$0.00	\$0.00	\$5,941.66	Full	DR1	
GR24747	Families Achieving Balance Charitable Trust	Community	\$2,184.00	\$0.00	\$0.00	\$2,184.00	Full	DR1	
GR24735	Fraser Technical Cricket Club Incorporated	Sports	\$19,114.49	\$0.00	\$0.00	\$19,114.49	Full	DR1	
GR24866	Glen Massey School	Education	\$65,634.00	\$0.00	\$0.00	\$65,634.00	Full	DR1	
GR24801	Hawkes Bay Women's Masters Club	Sports	\$9,695.00	\$0.00	\$0.00	\$9,695.00	Full	DR3	
GR24771	Kaitaia Boxing Club Incorporated	Sports	\$7,800.00	\$0.00	\$0.00	\$7,800.00	Full	DR1	
GR24906	Lakes Football Club Incorporated	Sports	\$28,113.00	\$0.00	\$0.00	\$28,113.00	Full	DR1	
GR24707	Matatoki School	Education	\$15,000.00	\$0.00	\$0.00	\$15,000.00	Full	DR1	
GR24781	Mercer Rowing Club Incorporated	Sports	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR1	

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GR24895	Meremere Dirt Track Club (Incorporated)	Sports	\$5,237.50	\$0.00	\$0.00	\$5,237.50	Full	DR1	
GR24687	Milford Tennis Club Incorporated	Sports	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR1	
GR24631	Moanataiari School	Education	\$62,776.22	\$0.00	\$0.00	\$62,776.22	Full	DR1	
GR24816	Mothers Helpers	Community	\$8,320.00	\$0.00	\$0.00	\$8,320.00	Full	DR3	
GR24844	New Zealand AIDS Foundation	Community	\$32,865.00	\$32,865.00	\$0.00	\$32,865.00	Full	DR1	
GR24879	New Zealand Lacrosse Incorporated	Sports	\$47,686.00	\$0.00	\$0.00	\$47,686.00	Full	DR1	
GR24887	Newton Central School	Education	\$17,209.00	\$0.00	\$0.00	\$17,209.00	Full	DR1	
GR24523	North Shore Music Theatre Incorporated	Community	\$8,644.00	\$0.00	\$0.00	\$8,644.00	Full	DR1	
GR24910	Paeroa L & P BMX Club Incorporated	Sports	\$7,698.34	\$0.00	\$0.00	\$7,698.34	Full	DR7,DR1	
GR24783	Pamapuria School	Education	\$23,563.50	\$0.00	\$0.00	\$23,563.50	Full	DR1	
GR24664	Papamoa Boardriders Club Incorporated	Sports	\$4,927.00	\$0.00	\$0.00	\$4,927.00	Full	DR1	
GR24929	Piopio Community Swimming Pools Charitable Trust	Community	\$1,500.00	\$0.00	\$0.00	\$1,500.00	Full	DR1	
GR24908	Piopio Community Swimming Pools Charitable Trust	Community	\$2,100.00	\$0.00	\$0.00	\$2,100.00	Full	DR1	
GR24767	Re-Source	Community	\$0.00	\$0.00	\$0.00	\$0.00		DR1	
GR24694	Table Tennis Northland Incorporated	Sports	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR1	
GR24746	Tairua Rugby and Sports Club Incorporated	Sports	\$3,573.00	\$0.00	\$0.00	\$3,573.00	Full	DR1	
GR24810	Te Kowhai School	Education	\$12,978.00	\$0.00	\$0.00	\$12,978.00	Full	DR1	
GR24786	Te Whakaora Tangata	Community	\$8,737.00	\$0.00	\$0.00	\$8,737.00	Full	DR1	
GR24737	Te Wharau School (Gisborne)	Education	\$14,000.00	\$0.00	\$0.00	\$14,000.00	Full	DR5	
GR24907	Thames Coast Bowling Club Incorporated	Sports	\$45,000.00	\$0.00	\$0.00	\$45,000.00	Full	DR1	
GR24807	Thames Coast Community Kindergarten Incorporated	Education	\$356.44	\$0.00	\$0.00	\$356.44	Full	DR1	
GR24741	The Friendship House Trust	Community	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR3	
GR24684	The Hearing Association Hamilton And Districts Branch Incorporated	Community	\$6,760.00	\$0.00	\$0.00	\$6,760.00	Full	DR1	

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GR24772	The One Victoria Trust Board	Community	\$25,000.00	\$0	0.00	\$0.00	\$25,000.00	Full	DR1	
01(24112	Incorporated	Community	Ψ20,000.00	Ψ	7.00	ψ0.00	Ψ23,000.00	i uii	DICT	
GR24698	Tipu Skills for Life Charitable Trust	Community	\$2,900.00	\$0	0.00	\$0.00	\$2,900.00	Full	DR1	
GR24701	Waihi Beach School	Education	\$25,000.00	\$0	0.00	\$0.00	\$25,000.00	Full	DR1	
GR24661	Waikato Society Of Arts Incorporated	Community	\$2,380.63	\$0	0.00	\$0.00	\$2,380.63	Full	DR1	
GR24859	Western Districts Hockey Club Incorporated	Sports	\$2,000.00	\$(0.00	\$0.00	\$2,000.00	Full	DR2	
GR24728	Zeal Education Trust	Community	\$6,237.24	\$0	0.00	\$0.00	\$6,237.24	Full	DR1	
		Meet	ing Total: \$686,621.02	\$32,86	5.00	\$0.00	\$686,621.02			
			Reasons for partia	l or decli	ned fundi	ing				
Notes										
DR1	Grassroots Trust does not have sufficie support your application	nt funds available in your local T	LA / Ward this month to	DR7	Grassroots	s Trust declined yo	our application as y	ou applied for a no	n-authorised pur	pose
DR2	Grassroots Trust declined your applicat required information within the requeste reapply			DR8	Grassroots beneficiary		ur application as y	our Organisation do	oes not look to be	e the final
DR3	Grassroots Trust declined your applica international travel and accommodation priority			DR9	Grassroots	s Trust declined yo	ur application as it	has already been f	unded by anothe	er source
DR4	Grassroots Trust partially declined your provided and/or applied for the GST por	r application as you over applied rtion (if GST registered)	against the evidence	DR10	Grassroots	s Trust declined yo	ur application as it	was withdrawn at y	our 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					ed
DR6	Grassroots Trust declined your applicat	retrospective	DR12	, ,					tact the Grants	