

Published Approved Report for Grassroots Trust Ltd Meeting date: 23 February 2022

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR25069	Alzheimer's Society Tauranga Incorporated	Community	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			
GR25005	Auckland Basketball Services Limited	Sports	\$65,000.00	\$65,000.00	\$65,000.00	\$0.00			
GR25115	Auckland Ice Hockey Association Incorporated	Sports	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			
GR25127	Auckland Waitakere Roller Sports Club Incorporated	Sports	\$7,104.24	\$7,104.24	\$7,104.24	\$0.00			
GR25131	Basketball Hawkes Bay Incorporated	Sports	\$9,992.00	\$8,327.10	\$8,327.10	\$1,664.90	Partial	DR4	
GR25082	Bay of Plenty Badminton Association Incorporated	Sports	\$16,905.00	\$14,700.00	\$14,700.00	\$2,205.00	Partial	DR4	
GR25126	Bay of Plenty Rowing Association Incorporated	Sports	\$26,500.00	\$26,500.00	\$10,000.00	\$16,500.00	Partial	DR1	
GR25122	Bay Of Plenty Rugby Union Incorporated	Sports	\$39,967.84	\$39,967.84	\$39,967.84	\$0.00			
GR25086	Bay Olympic Soccer and Sports Association Incorporated	Sports	\$3,532.18	\$1,747.84	\$1,747.84	\$1,784.34	Partial	DR6	
GR25132	Central Districts Cricket Association Incorporated	Sports	\$56,124.26	\$47,717.31	\$37,000.00	\$19,124.26	Partial	DR1	
GR25121	Counties Manukau Rugby Football Union (Incorporated)	Sports	\$40,000.00	\$40,000.00	\$40,000.00	\$0.00			V
GR25023	Fraser Tech Netball Club Incorporated	Sports	\$9,853.80	\$9,853.80	\$5,000.00	\$4,853.80	Partial	DR1	
GR25111	Fraser-Tech Rugby Football Club Incorporated	Sports	\$20,282.29	\$18,332.29	\$18,332.29	\$1,950.00	Partial	DR2	
GR24976	Graeme Dingle Foundation Waikato	Community	\$20,000.00	\$14,967.00	\$10,000.00	\$10,000.00	Partial	DR1	

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR25143	Hamilton BMX Club Incorporated	Sports	\$10,500.00	\$10,500.00	\$10,500.00	\$0.00			
GR25160	Hamilton Marist Rugby Football Club Incorporated	Sports	\$27,038.18	\$27,038.18	\$27,038.18	\$0.00			✓
GR25097	Hamilton Old Boys Rugby and Sports Club Incorporated	Sports	\$8,733.01	\$8,733.01	\$8,733.01	\$0.00			⋉
GR25146	Hawkes Bay Basketball Foundation Incorporated	Sports	\$4,712.50	\$4,712.50	\$4,712.50	\$0.00			
GR25055	Hawkes Bay Rugby Football Union Incorporated	Sports	\$9,500.00	\$9,357.00	\$9,357.00	\$143.00	Partial	DR7	
GR25021	Howick-Pakuranga Cricket Club Incorporated	Sports	\$17,500.00	\$17,500.00	\$17,500.00	\$0.00			
GR25039	Hukanui Golf Club Incorporated	Sports	\$2,841.50	\$2,841.50	\$2,841.50	\$0.00			
GR24945	Huntington's Disease Association (Auckland) Incorporated	Community	\$9,378.24	\$8,155.00	\$8,155.00	\$1,223.24	Partial	DR4	
GR25130	Jack Morgan Museum Incorporated	Community	\$21,000.00	\$21,000.00	\$21,000.00	\$0.00			
GR25119	KMB Sports Club	Sports	\$3,300.00	\$3,300.00	\$3,300.00	\$0.00			
GR25050	Knox Home Trust	Community	\$8,994.00	\$8,994.00	\$8,994.00	\$0.00			
GR25057	Make a Wish Foundation of New Zealand Trust	Community	\$16,250.00	\$16,250.00	\$5,000.00	\$11,250.00	Partial	DR1	
GR25033	Mount Maunganui Tennis Club Incorporated	Sports	\$13,357.50	\$13,357.50	\$13,357.50	\$0.00			
GR25008	Napier City Rovers Association Football Club Incorporated	Sports	\$3,500.00	\$3,500.00	\$3,500.00	\$0.00			
GR25089	Netball Waikato Bay of Plenty Zone Incorporated	Sports	\$44,339.45	\$44,339.45	\$44,339.45	\$0.00			
GR25147	Netball Whakatane Centre Incorporated	Sports	\$30,214.35	\$30,214.35	\$30,214.35	\$0.00			П
GR24975	Northern Districts Cricket Association Incorporated	Sports	\$108,008.00	\$108,008.00	\$108,008.00	\$0.00			⋉
GR25056	Northland Basketball Incorporated	Sports	\$60,000.00	\$60,000.00	\$60,000.00	\$0.00			
GR24762	Northland Inline Skating Club Incorporated	Sports	\$3,500.00	\$3,500.00	\$3,500.00	\$0.00			
GR25049	Northland Rugby Union Incorporated	Sports	\$5,115.00	\$5,115.00	\$5,115.00	\$0.00			

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR25148	NZFuture Community Trust	Community	\$6,120.00	\$6,120.00	\$6,120.00	\$0.00	r artial Or r un	Decime	
GR24937	One Tree Hill College	Education	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			
GR24917	Papatoetoe Cricket Club Incorporated	Sports	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			⋉
GR25011	Papatoetoe Olympic Weightlifting Club Incorporated	Sports	\$2,786.04	\$2,786.04	\$2,786.04	\$0.00			
GR25000	Papatoetoe Rugby Football Club Incorporated	Sports	\$8,000.00	\$8,000.00	\$8,000.00	\$0.00			
GR25058	Papatoetoe Tennis Club Incorporated	Sports	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00			
GR24952	Perry Outdoor Education Trust Limited	Community	\$26,827.00	\$26,827.00	\$10,000.00	\$16,827.00	Partial	DR1	V
GR24939	Piha Surf Life Saving Club Incorporated	Community	\$18,750.00	\$18,750.00	\$18,750.00	\$0.00			
GR24951	Pukekohe Association Football Club Incorporated	Sports	\$9,120.00	\$9,120.00	\$9,120.00	\$0.00			
GR24215	Pukenui School (Te Kuiti)	Education	\$100,000.00	\$100,000.00	\$100,000.00	\$0.00			
GR25091	Rotorua Intermediate	Education	\$17,940.00	\$15,600.00	\$15,600.00	\$2,340.00	Partial	DR1	
GR24785	Rotorua Lakes High School	Education	\$63,289.95	\$44,332.00	\$44,332.00	\$18,957.95	Partial	DR4	
GR25101	Saanjh Sports & Cultural Club Incorporated	Community	\$36,439.99	\$36,439.99	\$36,439.99	\$0.00			
GR25166	SBS Sports & Cultural Club Incorporated	Sports	\$14,560.00	\$13,000.00	\$13,000.00	\$1,560.00	Partial	DR4	
GR25165	SBS Sports & Cultural Club Incorporated	Sports	\$4,140.00	\$4,140.00	\$4,140.00	\$0.00			
GR25027	Sir Peter Blake Charity Limited	Community	\$47,000.00	\$47,000.00	\$47,000.00	\$0.00			
GR24958	Southern United Rugby Football Club Incorporated	Sports	\$9,600.00	\$8,800.00	\$8,800.00	\$800.00	Partial	DR6	
GR25088	Sport Waikato	Sports	\$22,500.00	\$11,250.00	\$10,000.00	\$12,500.00	Partial	DR1	V
GR24992	Stroke Foundation Hamilton	Community	\$5,750.00	\$5,750.00	\$5,750.00	\$0.00			
GR24826	Surf Life Saving Northern Region Incorporated	Community	\$11,349.18	\$11,349.18	\$11,349.18	\$0.00			
GR25090	Swim Waikato Incorporated	Sports	\$25,000.00	\$19,666.68	\$10,000.00	\$15,000.00	Partial	DR1	
GR25002	Tauranga City AFC Incorporated	Sports	\$23,003.11	\$23,000.00	\$23,000.00	\$3.11	Partial	DR4	

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR25092	Tauranga City Basketball Association Incorporated	Sports	\$50,000.00	\$49,542.69	\$49,542.69	\$457.31	Partial	DR6	
GR24791	Te Aroha and District Health Services Charitable Trust	Community	\$28,509.00	\$28,509.00	\$28,509.00	\$0.00			
GR25035	Te Aroha Group New Zealand Riding for the Disabled Association Incorporated	Community	\$3,500.00	\$3,500.00	\$3,500.00	\$0.00			
GR25052	Te Atatu Association Football Sports and Social Club Incorporated	Sports	\$3,565.20	\$3,565.20	\$3,565.20	\$0.00			
GR25019	Tennis Northern Region Incorporated	Sports	\$50,000.00	\$43,536.58	\$43,536.58	\$6,463.42	Partial	DR4	
GR25061	Touch New Zealand Incorporated	Sports	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00			
GR25037	University of Waikato Rugby Club Incorporated	Sports	\$20,000.00	\$13,107.53	\$10,000.00	\$10,000.00	Partial	DR1	
GR25144	Waikato Punjab Sports Club incorporated	Sports	\$3,310.00	\$3,310.00	\$3,310.00	\$0.00			
GR25120	Waikato Rugby Union Incorporated	Sports	\$110,067.49	\$110,067.49	\$110,067.49	\$0.00			
GR25137	Waikite Rugby and Sports Club Incorporated	Sports	\$4,800.00	\$4,800.00	\$4,800.00	\$0.00			
GR25140	Waipuna Football Club Incorporated	Sports	\$25,093.00	\$25,093.00	\$25,093.00	\$0.00			П
GR25103	Waitemata Rugby Union Football & Sports Club Incorporated	Sports	\$21,025.50	\$18,070.00	\$18,070.00	\$2,955.50	Partial	DR6,DR4	
GR24938	Waiuku Junior Rugby Club Incorporated	Sports	\$4,260.00	\$4,260.00	\$4,260.00	\$0.00			
GR25135	Waiuku Tennis Club Incorporated	Sports	\$4,520.00	\$4,270.00	\$4,270.00	\$250.00	Partial	DR6	
GR25133	Wanderers Sports Club (Hamilton) Incorporated	Sports	\$45,863.30	\$35,349.97	\$35,349.97	\$10,513.33	Partial	DR1	
GR25004	Whakarewarewa Rugby Community Sports Incorporated	Sports	\$6,461.95	\$6,426.15	\$6,426.15	\$35.80	Partial	DR4	П
GR24997	YMCA North Incorporated	Community	\$17,600.00 Meeting Total: \$1,680,794.05	\$16,000.00 \$1,588,971.41	\$16,000.00 \$1,509,832.09	\$1,600.00 \$170,961.96	Partial	DR7	

	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-authorised 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: 23 February 2022

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Relationship
GR25025	Bay Oval Trust	Sports	\$400,000.00	\$0.00			<u> </u>
GR25134	Cambridge Cycling Festival Incorporated	Community	\$91,158.60	\$0.00			V
GR24942	Hamilton Boys' High School	Education	\$75,000.00	\$75,000.00			V
GR23268	Kaitiakitanga Charitable Trust	Community	\$55,591.79	\$55,591.79			
GR25060	Katikati Primary School	Education	\$25,000.00	\$25,000.00			
GR24999	Maraetai Beach Boating Club Incorporated	Sports	\$50,000.00	\$50,000.00			
GR24988	North Harbour Basketball Association Incorporated	Sports	\$50,000.00	\$50,000.00			
GR25048	Putaruru West Bowling Club Incorporated	Sports	\$20,400.00	\$20,400.00			
GR24683	Rotorua Lakes Council	Community	\$100,000.00	\$0.00			
GR24957	St Michael's Catholic School	Education	\$18,049.00	\$0.00			
GR25087	Sunset Beach Lifeguard Service Incorporated	Community	\$44,885.25	\$0.00			
GR24471	Te Kuiti Primary School	Education	\$116,798.18	\$116,798.18			
GR24983	Waikato Regional Property Trust Board	Community	\$125,000.00	\$0.00			
GR25145	Waikato Valley Cricket Association Incorporated	Sports	\$42,519.00	\$0.00			
		Mee	ting Total: \$1,214,401.82	\$392,789.97	\$0.00	\$0.00	



Published Declined Report for Grassroots Trust Ltd Meeting date: 23 February 2022

Арр No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR24984	Age Concern New Zealand Incorporated	Community	\$1,911.00	\$0.00	\$0.00	\$1,911.00	Full	DR1	
GR25114	Angel's Children Education Foundation	Education	\$22,271.29	\$0.00	\$0.00	\$22,271.29	Full	DR1	
GR24979	Aotearoa Latin American Community Incorporated	Community	\$112,320.00	\$0.00	\$0.00	\$112,320.00	Full	DR3	
GR24967	Aphasia New Zealand (AphasiaNZ) Charitable Trust	Community	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR1	
GR25068	Auckland Observatory and Planetarium Trust Board	Community	\$3,000.00	\$0.00	\$0.00	\$3,000.00	Full	DR3	
GR25020	Bulls Basketball Incorporated	Sports	\$26,500.00	\$0.00	\$0.00	\$26,500.00	Full	DR1	
GR25001	CRAFT Management Charitable Trust	Community	\$100,000.00	\$0.00	\$0.00	\$100,000.00	Full	DR1	
GR25053	East Coast Bays Association Football Club Incorporated	Sports	\$9,959.12	\$0.00	\$0.00	\$9,959.12	Full	DR1	
GR25030	Epilepsy Association of New Zealand Incorporated	Community	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR1	
GR24974	Future Beef New Zealand Trust	Community	\$13,000.00	\$0.00	\$0.00	\$13,000.00	Full	DR7	
GR25136	Hamilton Cricket Association Incorporated	Sports	\$49,158.13	\$0.00	\$0.00	\$49,158.13	Full	DR1	
GR25044	Howick Sailing Club Incorporated	Sports	\$1,995.00	\$0.00	\$0.00	\$1,995.00	Full	DR1	
GR25141	Jaffettes Dragon Boat Club Incorporated	Sports	\$2,700.00	\$0.00	\$0.00	\$2,700.00	Full	DR1	
GR24954	Kidz Need Dadz Charitable Trust New Zealand (Incorporated)	Community	\$6,500.00	\$0.00	\$0.00	\$6,500.00	Full	DR1	
GR25128	Late Night Lights Trust	Community	\$21,620.00	\$0.00	\$0.00	\$21,620.00	Full	DR1	
GR24987	Maca Sports Leadership Charitable Trust	Community	\$1,600.00	\$0.00	\$0.00	\$1,600.00	Full	DR1	

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GR25010	Manor Park Golf Club Incorporated	Sports	\$5,980.00	\$0.00	\$0.00	\$5,980.00	Full	DR5	
GR25040	Marist North Harbour Rugby and Sports Club Incorporated	Sports	\$13,060.40	\$0.00	\$0.00	\$13,060.40	Full	DR1	
GR24840	Marlins Deaf Rugby Union Incorporated	Sports	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR1	
GR24941	Maungatautari Ecological Island Trust	Community	\$16,000.00	\$0.00	\$0.00	\$16,000.00	Full	DR1	
GR25031	Melville Cricket Club Incorporated	Sports	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR1	
GR24960	More for Kidz Foundation Trust	Community	\$17,000.00	\$0.00	\$0.00	\$17,000.00	Full	DR1	
GR25107	New Zealand Lacrosse Incorporated	Sports	\$34,683.57	\$0.00	\$0.00	\$34,683.57	Full	DR1	
GR25113	New Zealand Punjabi Multimedia Trust Board	Community	\$10,249.50	\$0.00	\$0.00	\$10,249.50	Full	DR1	
GR25099	Newton Central School	Education	\$17,209.00	\$0.00	\$0.00	\$17,209.00	Full	DR1	
GR25124	Paeroa L & P BMX Club Incorporated	Sports	\$3,138.00	\$0.00	\$0.00	\$3,138.00	Full	DR1	
GR25074	South Waikato Cricket Association Incorporated	Sports	\$7,356.34	\$0.00	\$0.00	\$7,356.34	Full	DR1	
GR24948	St Brendan's School	Education	\$10,299.00	\$0.00	\$0.00	\$10,299.00	Full	DR1	
GR25081	STEM Wana Trust	Community	\$1,421.00	\$0.00	\$0.00	\$1,421.00	Full	DR1	
GR24964	Swimming Wellington Incorporated	Sports	\$2,801.20	\$0.00	\$0.00	\$2,801.20	Full	DR5	
GR25079	Tai Tokerau Emergency Housing Charitable Trust	Community	\$15,000.00	\$0.00	\$0.00	\$15,000.00	Full	DR1	
GR25096	Tauranga Netball Centre Incorporated	Sports	\$26,628.40	\$0.00	\$0.00	\$26,628.40	Full	DR3	
GR24925	Te Kuiti B M X Club Incorporated	Sports	\$12,200.00	\$12,200.00	\$0.00	\$12,200.00	Full	DR1	
GR24943	Te Kuiti Development Incorporated	Community	\$25,526.24	\$0.00	\$0.00	\$25,526.24	Full	DR1	
GR25117	Thames Valley Basketball Association Incorporated	Sports	\$24,668.00	\$0.00	\$0.00	\$24,668.00	Full	DR1	
GR24985	The Auckland Softball Association Incorporated	Sports	\$38,342.84	\$0.00	\$0.00	\$38,342.84	Full	DR1	
GR24904	The Goodwood School	Education	\$30,000.00	\$0.00	\$0.00	\$30,000.00	Full	DR1	
GR25007	The NZ Federation of Young Farmers Clubs Incorporated	Community	\$2,000.00	\$0.00	\$0.00	\$2,000.00	Full	DR7	

App No	Applicant Name	Grant Category	Requested Amount	Comp Am	liant ount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR25112	The One Victoria Trust Board	Community	\$25,000.00	Φ.	0.00	\$0.00	\$25,000.00	Full	DR1	
GINZUTTZ	Incorporated	Community	φ23,000.00	Ψ	0.00	φ0.00	φ25,000.00	i uii	Decline DR1	
GR24994	The Yes And Trust	Community	\$13,333.00	\$	0.00	\$0.00	\$13,333.00	Full	DR1	
GR25085	Toa Sports Club Incorporated	Sports	\$36,512.50	\$	0.00	\$0.00	\$36,512.50	Full	DR1	
GR24956	Turn and Gymnastic Circle Incorporated	Sports	\$22,470.00	\$	0.00	\$0.00	\$22,470.00	Full	DR1	
GR25072	Waikato Community Hospice Trust	Community	\$29,905.00	\$	0.00	\$0.00	\$29,905.00	Full	DR1	
GR24982	Waikato Institute for Leisure and	Sports	\$20,000.00	¢	0.00	\$0.00	\$20,000.00	Full	DD1	
GR24902	Sport Studies Trust Board	Sports	\$20,000.00	Ф	0.00	\$0.00	\$20,000.00	Full	DKI	
		Meeting To	otal: \$863,318.53	\$12,20	0.00	\$0.00	\$863,318.53			
		Re	asons for partia	l or decli	ned fundi	ing				
Notes DR1	Grassroots Trust does not have sufficie support your application	ent funds available in your local TLA / V	Vard this month to	DR7	Grassroots Trust declined your application as you applied for a non-authorised purpose					
DR2	Grassroots Trust declined your applica required information within the request reapply	tion as it was incomplete and/or you d ted timeframe. Please review the appli	id 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	s Trust declined yo	ur application as it	has already been f	unded by anothe	er source
DR4	Grassroots Trust partially declined you provided and/or applied for the GST po	r application as you over applied agair rtion (if GST registered)	nst the evidence	DR10	Grassroots	s Trust declined yo	ur application as it	was withdrawn at y	our request	
DR5	Grassroots Trust does not currently ha	ve any gaming machines in your area		DR11		s Trust declined you ility compliance or		ou have outstanding	g / overdue / faile	ed
DR6	Grassroots Trust declined your applica	tion as it is either partially or fully retro	spective	DR12		s Trust cannot supp on 0800 957 960	oort your applicatio	n - for more inform	ation, please cor	tact the Grants