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WAKA MANAAKI O HATO HONE
ST JOHN AMBULANCE

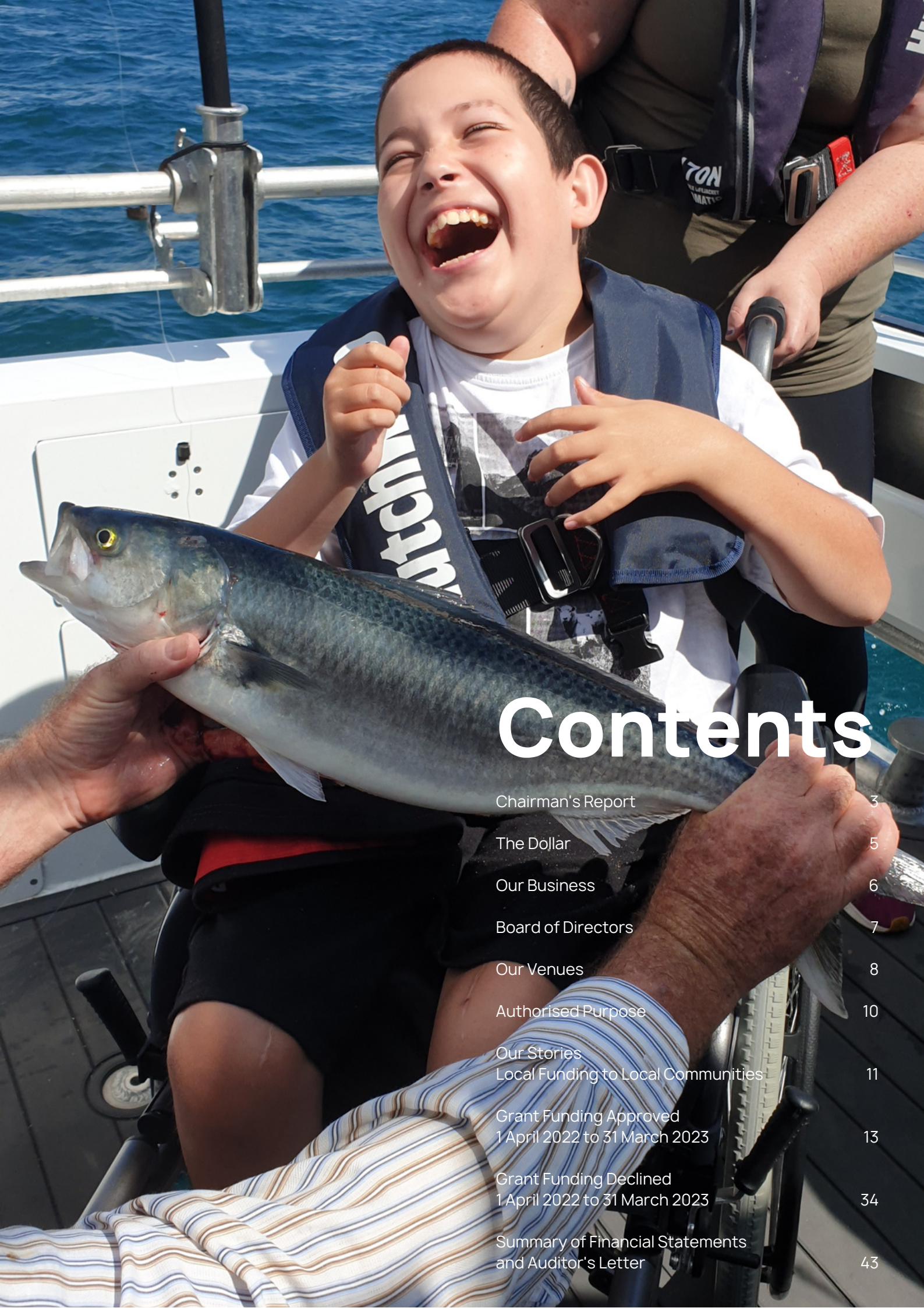


Hato Hone
St John

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Annual Report

2023



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Chairman's Report



Year ending
31 March 2023

Grassroots Trust celebrates its 20th year of operation.

The immediate post covid year marked Grassroots Trust's 20th year of operation. I am pleased to report that our growth has continued and as at 31 March 2023 we were operating in 69 venues with 1029 machines.

Our growth is still the most significant in the sector and the Grassroots Group is the largest Class 4 operator in the North Island. We have experienced significant growth in the Northland area during this time.

Trading conditions have been steady, and costs continue to rise making operational management a key priority. Revenue at year end was \$68,077,726 and our Return to Community was \$29,590,979.

20th Anniversary

11 March 2023 marked the twentieth year of Grassroots Trust's operation.

We had one venue at our inception which we continue to have today being The Muster Bar in Te Kuiti. Grassroots Trust was initially set up by the Waikato Rugby Union to fund amateur rugby in the Waikato and other parts of New Zealand.

Although sport figures significantly in our approved grants list Grassroots Trust has truly become a community funder as can be seen from my later comments in this report. At Grassroots Trust's inception the vast majority of the funding was provided to the Waikato Rugby Union. Although the Waikato Rugby Union is still our largest recipient the percentage spend on Waikato Rugby Union is less than 5%.

Our success has been built around a highly competent and stable team.

Return to Community

Pursuant to the provisions of the Gambling Act 2003 Grassroots Trust is required to return 40% of net proceeds to the community. Grassroots Trust are proud that we were able to return 43.06%.

Total grants for the year amounted to a record \$29,590,979.

During the year ended 31 March 2023, 62% of our total funding was granted to Sport, 17% to Community & Arts and Culture, 11% to Education, and 9% to Health & Welfare.

Our Return to Community was only possible due to the quality of our Venue Operators and the hard work of our Management Contractor, Maxserv, and Suppliers. I thank you all for your support.

Harm Minimisation

Our number one strategic priority is Harm Minimisation. We pride ourselves on the standard of our Harm Minimisation programme and training, however we constantly try to improve. We also regularly review all policies under which we operate as we strive toward excellence in everything we do.

During this past year Grassroots Trust has commenced the implementation of a Facial Recognition rollout so that all problem gamblers can be identified when they enter a venue and are excluded. Our plan is to have Facial Recognition Technology installed in all our venues by November 2024. We see this as an industry leading approach.

We monitor breaches by excluded players on a monthly basis, and we are pleased to report that the technology is working, however there is a significant portion of excluded players identified by venue staff which gives us confidence that our Harm Minimisation training is of the highest standard. There are recently implemented regulation changes which mean that the community can have confidence that the industry is taking their Harm Minimisation role seriously.

Grants

It is important that the funds that are distributed are to the areas in which they were generated. We are stringent in adhering to this strategy. A snapshot of the very nature of our funding be they schools, sporting groups, or other community groups is shown as follows:

- **Ellerslie Sports Club Incorporated**
Grassroots Trust funded \$550,000.00 toward construction expenses of the Michael Ave Community Complex Building.
- **The Order of St John Central Region Trust Board**
Grassroots Trust funded \$548,000.00 toward purchasing three Gen 4.1 Ambulances for the Morrinsville, Te Awamutu and Whakatane regions, and an Events Ambulance for the Hamilton region.
- **The Order of St John Northern Region Trust Board**
Grassroots Trust funded \$368,439.00 toward purchasing 79 neomate pediatric restraint systems, 184 neomate infant transport restraints, camel lifting chairs, and a Bariatric/Complex Patient Ambulance for the Auckland region.
- **The Home of Cycling Charitable Trust**
Grassroots Trust funded \$505,500.00 toward various salary costs and operational expenses to operate the intergenerational facility, the Grassroots Trust Velodrome in Cambridge.
- **Philips Search and Rescue Trust**
Grassroots Trust funded \$349,326.56 toward purchasing an aerolite stretcher system for the H145D2 Rescue helicopter, an axnes wireless communication unit and a DZMx communications unit for the Waikato Westpac Rescue Helicopter ensuring patients have the best health outcome possible.
- **Surf Life Saving Kariaotahi Incorporated**
Grassroots Trust funded \$300,000.00 toward the building development of a multi-purpose facility located at Kariaotahi Beach to continue servicing and keeping the community safe.
- **The Middlemore Foundation For Health Innovation**
Grassroots Trust funded \$294,000.00 toward purchasing three mini c-arm x-ray machines for Middlemore Hospital.
- **The Bruce Pulman Park Trust**
Grassroots Trust funded \$281,510.60 toward purchasing portable AV equipment, stadium AV and audio system upgrades, carpet replacement and new CCTV and access control systems for the ongoing safety and security of the facility.
- **Surf Life Saving Northern Region Incorporated**
Grassroots Trust funded \$263,440.65 toward salary costs, 20 vehicle leases and annual audit fees for 18 Clubs to provide an essential level of service regionally.
- **Northland Rugby Union Incorporated**
Grassroots Trust funded \$223,405.47 toward various salary costs, travel expenses and purchasing a vehicle.
- **Special Olympics New Zealand**
Grassroots Trust funded \$173,194.00 toward salary costs and accommodation expenses for participants who attended the Special Olympics New Zealand Summer Games held in Hamilton from 8 – 13 December 2022.
- **Thames Valley Hockey Turf Society Incorporated**
Grassroots Trust funded \$164,220.00 toward the removal and installation of a synthetic turf.
- **Tokoroa North School**
Grassroots Trust funded \$103,854.00 toward delivering Street Racket into the curriculum and upgrading a 20-year-old playground.
- **John Walker Find Your Field Of Dreams Foundation**
Grassroots Trust funded \$89,386.60 toward salary costs, accounting services, auditing fees, and delivering hunger ball/multi ball programmes to schools across the South Auckland area increasing participation, wellbeing and developing fine motor skills.
- **Balloons Over Waikato Trust**
Grassroots Trust funded \$80,000.00 toward event management expenses for the 2023 Balloons over Waikato Festival.
- **New Zealand Shearing Championships Incorporated**
Grassroots Trust funded \$58,434.32 toward event expenses to host the New Zealand Shearing Championships from 30 March to 1 April 2023.

Our Team

None of this would be possible without the excellent team that make Grassroots Trust a strong and vibrant organisation.

Firstly, our Venue Operators are the ones that manage our gaming activities on a day-to-day basis and are responsible for implementing our Harm Prevention & Minimisation programmes. It is a difficult job you have in this space, and we are grateful for the support and all the efforts you make on our behalf.

Tim Wood and his team at Maxserv provide our management support, they are industry leaders and are a significant reason for the success Grassroots Trust has achieved in recent times.

I also extend my thanks to my Board who treat their function as community funders incredibly seriously. The level of integration we have in our local communities also forms part of Grassroots Trust's ongoing success.

Grassroots Trust looks forward to the coming year from a sound base of growth and excellence in the hope that the upward trend of our operations continue.

Regards,



MARTIN BRADLEY

Chairman - Grassroots Trust Limited

The dollar

Where does the money go?

For every \$1 spent at a gaming machine on average

91%

RETURNED TO THE PLAYER

2.7%

COMMUNITY

2.6%

GOVERNMENT DUTY & TAX

1.1%

VENUE

1.1%

MACHINE COSTS

0.5%

OVERHEADS



For every dollar put in to a gaming machine, 91 cents on average is returned to the player in winnings. This is the highest rate of return of any form of legal gambling in New Zealand.

At least 40% of revenue generated from gaming machines and not returned to the player goes towards community initiatives in the form of grants. Every year, pub and club gaming machines return around \$300 million to the community through applications from around 13,000 groups.

The Government receives around 40% in taxes, duties and fees, and the rest goes towards administration and venue costs, and the mitigation of problem gambling.

Around \$11 million of gaming machine revenue goes to the Ministry of Health annually through the problem gambling levy for implementing their harm minimisation programme.

Our Business

Our Strategy

Why we are here



Our Mission

'To provide local funding to local communities'



Our Vision

To be the most effective community funder of sport and community activity in the areas we operate.

To operate the most effective harm minimisation programmes.



Our Purpose

1. To support local communities to become vibrant, active and connected places.
2. Remove barriers to participate in sport and community activities.
3. To create an infrastructure of community facilities.
4. Safe guard vulnerable individuals and communities from potential gambling harm.

What we do

1. PARTNER with gaming venues in local communities.
2. MAXIMISE RETURN to the community and minimise harm by providing total gaming solutions to our venues.
3. PROVIDE THE BEST QUALITY gaming technology available.
4. DISTRIBUTE maximum funds to local communities.
5. ENSURE funds are spent as granted.

Why we do it



Ethically Based

Our behavior reflects our beliefs and principles.

Morally Driven

We believe in our communities and strive to ensure that our operations do not damage any part of them.

Accountable

We openly and transparently display our performance (revenue raised, funds distributed, criteria for decisions) to our communities.

Empathetic

We care about communities and seek to understand all we interact with.



- Best practice governance and management
- Holistic in our approach to gaming
- Team orientated
- Accountable, flexible and innovative



Industry leading

Our venue management, compliance, harm minimisation, financial and gaming operations aim to lead the sector.

Innovative

We learn from best practice and add the Grassroots touch, or develop our own programmes.

Board of Directors

Grassroots Trust is dedicated to providing local funding to local communities.

Established in 2003, we share a passion and enthusiasm for amateur sport, education and various community initiatives.

Our Board of Directors, who have overall responsibility for governance of the Trust, bring strong business acumen and experience to the board table ensuring that Grassroots Trust operates as a compliant and responsible industry leader.

MARTIN BRADLEY

Executive Chairman

Martin Bradley has been the Chairman of Grassroots Trust since 2004, and from 1 April 2020 was appointed as the full time Executive Chairman. Martin was a practising lawyer for 29 years and was a partner at the Hamilton based law firm Norris Ward McKinnon. Martin is a member of the NZ Cricket Players Association having played First Class Cricket for Auckland and was the former Chairman of Northern Districts Cricket Association. He is also a keen rugby and racing enthusiast.

KEVIN BURGESS

Director

Kevin Burgess has been a pharmacist for 40 years and is co-owner of three pharmacies in Cambridge. Kevin has had a long and active involvement within the Cambridge community, serving on both sporting and community organisations. Kevin is also on the Board of Trustees for Cambridge Resthaven and co-founder of Perago Sports Trust. He has been a Grassroots Trustee since 2005.

TRACEY GUNN

Director

Tracey is a Family Lawyer based in Hamilton and has a wealth of Governance experience. Tracey has had long running experience serving on School Boards and has been involved in legal education as well as a number of community and legal organisations. Tracey has a very keen interest in education and the arts.

JEREMY O'ROURKE

Director

Jeremy is the Managing Director of Lodge Real Estate in Hamilton, as well as a Director of Cambridge Real Estate. He is also a Board Member of NZ Realtors Ltd and was a former parent representative on the Waikato Diocesan School for Girls Board of Trustees. Jeremy is a keen supporter of all sport particularly rugby and netball and still actively plays tennis and squash.

GARY TROUP (ONZM)

Director

Gary Troup was appointed to the Grassroots Trust Board in December 2017 and brings with him extraordinary experience gained through not only his sporting achievements as a NZ Cricket player (Black Cap from 1976 – 1986), his involvement in sports governance, but also as a result of his elected local government roles. Gary has experience in strategic direction and planning, business, commercial and fundraising. He is actively involved in various sporting and community groups within the Auckland Region with a particular focus on youth development. Gary also has a keen interest in Arts and Culture.

FRASER LELLMAN

Director

Fraser is the Managing Partner of BDO Tauranga and a Board member of BDO New Zealand. BDO is an international chartered accountancy and business advisory network. Fraser has over 25 years of business and governance experience including having past directorship positions on a regional economic development agency, and was Secretary of the Tauranga Energy Consumer Trust ("TECT"). He is a former Board member of Northern Districts Cricket Association and a Trustee of the Bay Oval Trust which operates and oversees the international cricket ground based at Mount Maunganui. He enjoys a strong association within the charitable, sporting, school and education and not for profit sectors in both a professional business and personal capacity.

Our Venues

Grassroots Trust operates gaming machines at venues in the Northland, Auckland, Bay of Plenty, Hawkes Bay and Waikato Regions.

The Grassroots Trust Board of Directors would like to thank the following venues for their efforts in helping make our contribution to local communities possible:

5 Crossroads Sports Bar & Café
236 Peachgrove Rd, Claudelands, Hamilton

5 Stags Leamington
9 Campbell St, Leamington, Cambridge

Bev Ridges On York
1 Durham Ave, Tamatea

Coalies Sports Bar
2 Station Road, Kamo, Northland

Delta Hotel
2 Market St, Ngaruawahia

Edinburgh St
27 Edinburgh St, Pukekohe

Family
270 Karangahape Rd, Newton, Auckland

Fox & Hound
92 Roberts Street, Taupo

Glenfield Sports Bar
2/405 Glenfield Rd, North Shore City

H2O Tokoroa
233 Leith Place, Tokoroa

Hillcrest Haven
275 Cambridge Rd, Hillcrest, Hamilton

Hillcrest Tavern
247 Claude St, Claudelands, Hamilton

Jacz Gastro Bar
391 Victoria Street, Hamilton

Joy's Place
44 Alexandra St, Te Awamutu

Kamo Hotel
567 Kamo Road, Kamo, Whangarei

Klondike Ale House
247 Claude St, Claudelands, Hamilton

Kopu Station Hotel
1 Kopu Road, Kopu, Thames

Love Punjab Restaurant & Bar
220 Great South Rd, Manurewa

Lucky Finns
26-28 Hood St, Hamilton Central, Hamilton

Lucky's Sports Bar
125 Elliot Street, Howick, Manukau

Malt N Steel
72 Queen St, Waiuku

Mitchell Downs Tavern
12 Goldie Street, Pukehangi, Rotorua

Mount Social Club
305 Maunganui Rd, Mount Maunganui

Murphy's Law Irish Bar
200 Great South Rd, Drury, Papakura

Ngatea Hotel
32 Orchard West Rd, Ngatea

Ngongotaha Tavern
11B Hall Rd, Ngongotaha

Oval Sports Bar
13/670 Cambridge Rd, Te Awamutu

Paihia Sports Bar
10 Selwyn Rd, Paihia, Northland

Palace Hotel

165 Whitaker St, Te Aroha

Papa Mo's

4 Golden Sands Drive, Papamoa Beach

Papakura Tavern

159 Great South Rd, Papakura

Phoenix Tavern

26 Avenue Rd, Otahuhu, Auckland

Prince Albert Olde English Pub

75 Victoria Street, Cambridge

Rewa Bar

200 Great South Rd, Manurewa

Riverside Lodge

1 Riverside Lane, Te Kuiti

Ruakaka Tavern

Corner of Marsden Point Road and Sime Road, Ruakaka

Shiraz Bar

113b Meadowlands Dr, Howick, Manukau

Shooters Snooker & Pool

57C Cavendish Dr, Manukau

Smith & McKenzie Chophouse

13 Lynden Ct, Chartwell, Hamilton

Sports Bar 185

Unit 9, 185 Great South Road, Manurewa, Manukau

Square Leg

38A Hood St, Hamilton

Star Tavern

58 Lyon St, Kihikihi

Still Working

13 Lynden Court, Chartwell, Hamilton

Talisman Hotel

7-9 Main Rd, Katikati

Tenpin Tauranga

135 Thirteenth Ave, Tauranga Central, Tauranga

The Blacksmith

30 Walters Rd, Takanini

The Bull Rider

29 George St, Tuakau

The Clubhouse Café & Sports Bar

Cambridge Raceway, Taylor St, Cambridge

The Cook

7 Cook Street, Hamilton

The Firkin Sports Bar

235 Sloane St, Te Awamutu

The Flying Mullet Ale House

4/38 Gravatt Rd, Tauranga

The Grand Tavern

81-83 Whitaker Street, Te Aroha

The Junction

165 Commerce Street, Frankton, Hamilton

The Landing Seafood Restaurant & Bar

2 Onehunga Harbour Rd, Auckland

The Local

36 Bryant Rd, Te Rapa, Hamilton

The Longkeeper

245 King Street, Pukekohe, Franklin

The Muster Bar

34-36 Taupiri St, Te Kuiti

The Rising Tide

107 Newton St, Mt Maunganui, Bay of Plenty

The Riv

Clyde Street Shopping Centre, Hamilton East, Hamilton

The Sidepocket Bar

1129 Hinemoa Street, Rotorua Central, Rotorua

The Top Pub & Eatery

2618 State Highway 26, Morrinsville

The Village Bar

1 Patumahoe Rd, Patumahoe, Franklin

The Waypoint

Unit B, 89 Springs Road, East Tamaki, Manukau

Three Furlongs Bar & Grill

1942 State Highway 1, Kaiwaka

Waipu Hotel

4 South Road, Waipu

Westgate Bowling

Westgate Power Centre, Massey, Auckland

Whakatane Hotel

79 The Strand, Whakatane

Wood Brothers

385 Great South Rd, Henderson, Auckland

Yardhouse

Cnr Grandview Rd, Hyde Ave, Hamilton

Authorised purpose

Grassroots Trust Limited is licensed to operate gaming machines to raise money for the following authorised purposes:

A Amateur sport.

B Any charitable purpose.

C Any non-commercial purpose that is beneficial to the whole or a section of the community.

The authorised purposes include, but are not limited to, applications for the promotion and development of:

- Amateur sport through direct support of sporting bodies. Grants will only be granted to sports bodies which are formally established and legally constituted.
- Community organisations which are established charitable, educational, or cultural purposes beneficial to the community or a section of it or any other purpose beneficial to the community or a section of it.

Grants will not be made for the purpose of stake money for any types of races.

With the exception of grants to national societies or agencies, funds are mainly distributed within the local community in which they are raised.

No payment, commission, or any other kind of reward, financial or otherwise, can be attached or demanded as a precondition for the payment of a grant.

Authorised purposes must benefit the community and not result in commercial or personal gain.



Our Stories

Local funding to local communities

The Order of St John Central Region Trust Board & The Order of St John Northern Region Trust Board

St John provides ambulance services to 90% of New Zealanders in 97% of the country's geographical area. St John is at the frontline of medical response, along with being part of a much broader health needs of New Zealand communities. Providing many services such as first aid training, event medical services, AED's, first aid kits and supplies, medical alarms, youth groups and a wide range of community programmes.

Grassroots Trust has provided funding towards the two entities of \$916,439.00 to support purchasing ambulances that service multiple regions across the North Island and purchasing specific safety equipment to provide the best possible care, resulting in the best possible outcomes for every patient treated. This funding helps ensure New Zealanders receive the right care and treatment when they are at their most vulnerable.



Rene Bosman, General Manager said, "We are extremely grateful for the support of Grassroots Trust Limited, which in the past year has granted Hato Hone St John funding towards emergency vehicles and equipment, with the most recent grant being for a new bariatric ambulance designed to care for patients with complex clinical health needs. Thanks to the kindness of the Trust, our ambulance staff are better equipped for the safe transport of those patients while maintaining their dignity. The funding for this state-of-the-art vehicle is enabling us to deliver on our Waka Manaaki strategy, where we are partnering with communities to help deliver equitable health outcomes. The support of Grassroots Trust Limited has been crucial in enabling us to make life-changing differences in the communities we serve".

Philips Search and Rescue Trust

Philips Search and Rescue Trust is the charity responsible for the fundraising and promotion of the North Island's largest pool of rescue helicopters. The Trust became a dedicated, full-time service in 1987. Encompassing a fleet of rescue helicopters, the service provides air health and rescue services free of charge to the public on a no-fault basis.

Providing air rescue and medical services 24 hours a day, 7 days a week, 365 days a year, Grassroots Trust provided funding of **\$349,326.56** towards purchasing vital pieces of equipment for the Rescue Helicopters that allows the crew to seamlessly communicate and additionally help with weight saving benefits which will help impact how far, and how fast, it can fly. This equipment is used in every mission attended by the Rescue Helicopter.





Vanessa Richmond, Group Manager, stated, "We are incredibly grateful for the support of Grassroots Trust, who share our passion for making a positive difference in our community. As major funders, Grassroots Trust has been a vital supporter of our rescue helicopter service. Their generous support has allowed us to ensure the rescue helicopter can continue to be there for those who need us. Grassroots Trust's commitment to our cause is truly inspiring, and we look forward to continuing our partnership for years to come".

Special Olympics New Zealand

Special Olympics New Zealand offers a year-round programme of sports training and competition for children and adults with an intellectual disability. Through participating in sport, athletes with intellectual disabilities make friends, gain confidence, and get to be part of a team. As athletes develop physically and emotionally, they learn that they can achieve not only on the sports field, but in the wider community.

Special Olympics New Zealand received salary support and accommodation expenses from Grassroots Trust to the value of \$173,194.00 to alleviate the expenses of running the National Summer Games. The multi-day event brought over 1,400 athletes, caregivers, and coaches from across New Zealand to compete in 4 days of competition in 10 sports in Hamilton.

Stephen Berryman, Healthy Athletics Programme Manager has said, "Special Olympics NZ is proud to be associated longer term with Grassroots Trust and extremely grateful for the generous support the Trust provided that allowed the games to proceed in 2022, including their understanding as the games were postponed from the previous year.

Our athletes really do love the camera and Special Olympics New Zealand were incredibly proud to see their stories being told to a national audience and achieving the support and admiration of their wider communities. Thank you, Grassroots".



Tokoroa North School

Grassroots Trust recently supported Tokoroa North School with funding of \$103,854.00 after a health and safety audit identified that immediate action take place to the 20-year-old playground. The upgrade project would not only benefit the decile 3 school but also the community who access the area outside of school time.

A stable roll ranges from 400 to 480 pupils with varied ethnic origins giving the school a multi-cultural dimension encouraging the mission statement 'Together we learn for life'.

The playground will be utilised by the entire school, helping the children with co-ordination, agility and having fun. "The support from Grassroots has enabled us to begin to realise our vision of providing a top-quality play area for all our students that is educational and challenging. The support from Grassroots meant that we could start the fundraising with a large amount of money needed already raised and so the dream could become a reality".



Grant Funding

Approved Grants

1 April 2022 to 31 March 2023

RECIPIENT	AMOUNT
Adventure Specialties Trust	\$2,777.39
Aham Trust	\$66,178.75
Air Training Corps Association of NZ Inc- 7 Squadron Hamilton	\$2,000.00
Akarana Marine Sports Charitable Trust	\$5,000.00
Albion Cricket Club Tauranga Incorporated	\$9,476.00
Allied Netball Club Incorporated	\$10,000.00
Alzheimers Waikato Charitable Trust	\$20,000.00
Ambedkar Sports & Cultural Club Incorporated	\$27,740.17
Amped4life Trust	\$5,000.00
Aorangi School (Rotorua)	\$20,000.00
Aphasia New Zealand (Aphasianz) Charitable Trust	\$5,000.00
Arataki School	\$25,000.00
Aratika Cancer Trust	\$9,900.00
Arawa Bowling Club Incorporated	\$3,878.47
Ardmore Marist Rugby & Sports Club Incorporated	\$30,087.75
Argos Gymnastic Club Incorporated	\$6,892.00
Armistice In Cambridge Incorporated	\$8,250.00
Aroha Cruise In Society Incorporated	\$38,967.68
Art Deco Trust Incorporated	\$10,000.00
Arthur Miller School	\$2,540.00
Arts Inc. Heretaunga Incorporated	\$5,000.00
Athletics Auckland Incorporated	\$70,000.00
Athletics New Zealand (Incorporated)	\$100,000.00
Athletics Waikato Bay of Plenty Inc	\$24,965.00
Attainable Trust	\$36,300.00
Auckland Basketball Services Limited	\$260,000.00
Auckland City Mission	\$20,000.00
Auckland Coastguard Incorporated	\$45,000.00
Auckland Cook Islands Rugby League Incorporated	\$4,910.00
Auckland Girls' Grammar School	\$6,704.39
Auckland Grammar Rowing Club Inc	\$10,000.00
Auckland Hockey Association Incorporated	\$20,000.00

Approved Grants 1 April 2022 to 31 March 2023

Auckland Ice Hockey Association Incorporated	\$15,000.00
Auckland Netball Centre Incorporated	\$20,000.00
Auckland Niue Rugby League Incorporated	\$2,336.00
Auckland Pride Incorporated	\$60,000.00
Auckland United Football Club Incorporated	\$27,750.00
Auckland Waitakere Roller Sports Club Incorporated	\$8,511.15
Avenues Badminton Club	\$5,000.00
Baaj Sports & Cultural Trust	\$28,838.07
Badminton North Harbour Incorporated	\$35,000.00
Bald Angels Charitable Trust Board	\$32,881.05
Balloons Over Waikato Trust	\$80,000.00
Baseball New Zealand Incorporated	\$179,319.87
Basketball Hawkes Bay Incorporated	\$10,000.00
Basketball New Zealand Incorporated	\$311,566.55
Bay of Islands College	\$5,540.86
Bay of Islands Sailing Week Incorporated	\$3,521.74
Bay of Plenty Badminton Association Incorporated	\$20,000.00
Bay of Plenty Hockey Association Incorporated	\$10,000.00
Bay of Plenty Indoor Sports Trust	\$30,000.00
Bay of Plenty Rugby Union Incorporated	\$491,738.01
Bay of Plenty Sports & Cultural Club Incorporated	\$88,903.70
Bay of Plenty Symphonia Incorporated	\$2,494.57
Bay of Plenty Tenpin Bowlers Incorporated	\$10,649.87
Bay of Plenty Youth Development Trust	\$25,775.00
Bay Oval Trust	\$500,000.00
Bay Twisters Incorporated	\$20,000.00
Big Brothers Big Sisters of Eastern Bay of Plenty	\$15,000.00
Big Brothers Big Sisters of Rotorua	\$12,232.96
Big Buddy Mentoring Trust	\$11,166.66
Bike Whakatane Trust	\$20,000.00
Billy Graham Youth Foundation	\$9,792.12
Birkenhead City Cricket & Sports Club (Incorporated)	\$9,315.00
Bishop Edward Gaines Catholic School	\$10,000.00
Blue Light Ventures Incorporated	\$14,003.47
Bmx New Zealand Incorporated	\$30,000.00
Body Positive - New Zealand Incorporated	\$17,588.00
Bombay Junior Rugby Football Club Incorporated	\$6,005.65
Bombay Rugby Football Club Incorporated	\$69,010.00
Bowel Cancer New Zealand Incorporated	\$2,160.00
Bowls Mount Maunganui Incorporated	\$30,000.00
Breast Cancer Research Trust	\$9,217.00
Breast Cancer Support Service Tauranga Trust	\$5,000.00

Approved Grants 1 April 2022 to 31 March 2023

Brookfield School	\$20,000.00
Buckland's Beach Association Football Club Incorporated	\$24,132.00
Burnett Foundation Aotearoa	\$34,370.00
Business Paihia Incorporated	\$50,501.00
Cambridge B.M.X. Club Incorporated	\$6,010.32
Cambridge Bowling Club Incorporated	\$25,000.00
Cambridge Community House Trust	\$10,000.00
Cambridge Cricket Association (Incorporated)	\$44,730.80
Cambridge Cycling Festival Incorporated	\$30,000.00
Cambridge High School	\$38,160.00
Cambridge Soccer Club Incorporated	\$77,079.99
Camp Quality New Zealand	\$4,160.87
Canoe Racing New Zealand Incorporated	\$40,000.00
Canoe Slalom New Zealand Incorporated	\$25,000.00
Carino Marine Explorers Charitable Trust	\$3,230.40
Ccs Disability Action Auckland Incorporated	\$13,500.00
Ccs Disability Action Bay of Plenty Incorporated	\$16,200.00
Ccs Disability Action Northland Incorporated	\$2,500.00
Ccs Disability Action Tairāwhiti Hawkes Bay Incorporated	\$2,000.00
Ccs Disability Action Waikato Incorporated	\$13,000.00
Central Bay of Plenty Hockey Association Incorporated	\$5,000.00
Central Bowling Club Cambridge Incorporated	\$5,000.00
Central Cricket Club Incorporated	\$1,820.00
Central Districts Cricket Association Incorporated	\$20,000.00
Central Districts Cricket Umpires and Scorers Association Incorporated	\$3,000.00
Central North Island Early Education Services Trust	\$8,616.83
Central North Island Kindergarten Trust	\$41,110.00
Chardi Kala Sports & Cultural Club Incorporated	\$68,650.00
Citizens Advice Bureau Cambridge Incorporated	\$9,533.33
Citizens Advice Bureau Whakatane Incorporated	\$16,218.21
City Cricket Club Incorporated	\$9,410.00
City of Tauranga Pipe Band Incorporated	\$12,130.00
Claudlands Rovers Sports Club Incorporated	\$50,000.00
Clevedon Cricket Club Incorporated	\$4,732.25
College Rifles Netball Club Incorporated	\$14,289.96
Community Patrols of New Zealand Charitable Trust	\$21,781.91
Conifer Grove School	\$3,854.00
Cornwall Districts Cricket and Sports Association Incorporated	\$25,900.00
Counties Baseball Club Incorporated	\$5,421.70
Counties Manukau Badminton Assn Incorporated	\$14,000.00
Counties Manukau Cricket Association Incorporated	\$95,139.20
Counties Manukau Cycling Incorporated	\$7,000.00

Approved Grants 1 April 2022 to 31 March 2023

Counties Manukau Gymnastics Incorporated	\$40,570.00
Counties Manukau Hockey Association Incorporated	\$206,054.82
Counties Manukau Kirikiti Association Incorporated	\$5,737.25
Counties Manukau Rugby Football Union (Incorporated)	\$520,000.00
Counties Manukau Rugby Referees Association Incorporated	\$28,250.00
Counties Manukau Softball Association Incorporated	\$10,582.80
Counties Manukau Zone of Nzrl Incorporated	\$10,043.47
Counties Māori Rugby - Tāmaki Ki Te Tonga Incorporated	\$6,230.95
Counties Tennis Association Incorporated	\$15,218.62
Cruizers Netball Club Incorporated	\$1,000.00
Cruz'n the Bayz	\$8,462.00
De La Salle College	\$19,795.00
Decision Reachout Toro Mai Trust	\$4,874.00
Dementia New Zealand Charitable Trust	\$5,667.96
Disability Sport Auckland Incorporated	\$2,430.43
Dream Big Trust	\$2,139.68
Drury Softball Club	\$5,000.00
Drury United Football Club Incorporated	\$2,259.66
Dynamo Cycling & Sports Club Incorporated	\$195,078.30
Eastern Bay of Plenty Cricket Club Incorporated	\$16,886.56
Eastern Bay of Plenty Gymnastics Club Incorporated	\$5,128.26
Eastlink Cricket Club Incorporated	\$2,191.00
Ellerslie Association Football Club Incorporated	\$20,350.00
Ellerslie Cricket Club Incorporated	\$7,500.00
Ellerslie Sports Club Incorporated	\$550,000.00
Elstow Playschool Charitable Trust Board	\$3,000.00
Epilepsy Association of New Zealand Incorporated	\$5,000.00
Eventing Auckland Incorporated	\$26,800.00
Evolution Aquatics Tauranga Incorporated	\$10,000.00
Fair Food	\$20,000.00
Fairfield College	\$13,307.06
Fairfield Intermediate	\$11,235.00
Fairfield Swim Club Incorporated	\$38,141.61
FC Tauranga Moana	\$25,000.00
Fiji Auckland Netball Incorporated	\$1,895.12
Forest View High School	\$41,238.50
Formula1	\$0.00
Franklin Arts Festival Society (Incorporated)	\$4,090.00
Franklin Basketball Association Incorporated	\$30,000.00
Franklin Softball Association Incorporated	\$13,400.00
Franklin United Football Club Incorporated	\$33,000.00
Frankton Rugby Sports Club Incorporated	\$21,555.60

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Fraser Tech Netball Club Incorporated	\$11,491.85
Fraser-Tech Rugby Football Club Incorporated	\$98,763.47
Friends of the Williams House, Paihia Library Incorporated	\$63,300.00
Game on Charitable Trust	\$56,291.65
Gate Pa School	\$5,150.00
Get Kids Active Charitable Trust	\$26,638.06
Geyser City Sports & Cultural Club Incorporated	\$20,465.00
Glen Massey School Parent And Teacher Association	\$5,000.00
Glenfield Action Trust	\$2,550.00
Glenfield Primary School	\$20,000.00
Glenfield Softball Club Incorporated	\$4,870.00
Golden Sands School	\$2,631.00
Goldfields Railway Incorporated	\$2,484.25
Golf New Zealand Korowhā Aotearoa Incorporated	\$18,748.00
Gordonton School	\$8,452.00
Graeme Dingle Foundation	\$6,958.33
Graeme Dingle Foundation Auckland	\$53,900.00
Graeme Dingle Foundation Hawke's Bay	\$5,000.00
Graeme Dingle Foundation Rotorua	\$5,000.00
Graeme Dingle Foundation Waikato	\$49,269.23
Graeme Dingle Foundation Western Bay of Plenty	\$20,000.00
Greenhithe Football Club Incorporated	\$1,387.50
Greenhithe Tennis Club Incorporated	\$15,000.00
Greenpark School (Tauranga)	\$11,324.71
Greerton Marist Recreation and Community Sports Club Incorporated	\$20,000.00
Guardians of the Bay of Islands Incorporated	\$3,951.60
Guru Nanak Dev Je Pioneer Trust 2009	\$191,530.00
Gwen Rogers Free Kindergarten	\$9,350.00
Gymnastics Community Trust	\$15,000.00
Hamilton Aquatics Incorporated	\$78,332.00
Hamilton City Gymnastics Incorporated	\$40,000.00
Hamilton City Netball Centre Incorporated	\$28,658.00
Hamilton Civic Choir Incorporated	\$3,000.00
Hamilton Cricket Association Incorporated	\$67,641.38
Hamilton Gardens Summer Festival Foundation	\$50,000.00
Hamilton Golf Club Incorporated	\$25,000.00
Hamilton Harrier Club Incorporated	\$20,000.00
Hamilton In-Line Hockey Club Incorporated	\$20,000.00
Hamilton Marist Netball Club	\$1,881.94
Hamilton Marist Rugby Football Club Incorporated	\$92,250.09
Hamilton Old Boys Cricket Club Incorporated	\$33,991.18
Hamilton Old Boys Rugby And Sports Club Incorporated	\$90,455.23

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Hamilton Punjabi Sports And Cultural Club Incorporated	\$23,362.13
Hamilton Raiders Baseball Club Incorporated	\$2,095.00
Hamilton Rowing Club Incorporated	\$50,000.00
Hamilton Star University Cricket Club Incorporated	\$33,008.55
Hamilton West School	\$20,000.00
Hamilton Youth Club Incorporated	\$53,181.79
Hamurana Playcentre	\$10,679.35
Harbour Sport Trust	\$66,930.72
Hauraki Bowling Club Incorporated	\$4,238.00
Hauraki North Rugby Football Club Incorporated	\$35,714.29
Hauraki Plains College	\$24,659.58
Hauraki Plains College and Districts Rowing Club Incorporated	\$20,050.00
Hautapu Sports And Recreation Club (Incorporated)	\$91,078.39
Hawkes Bay Agricultural and Pastoral Society	\$13,575.00
Hawkes Bay Cricket Association (Incorporated)	\$2,000.00
Hawke's Bay Hockey Association Incorporated	\$25,000.00
Hawke's Bay Netball Centre Incorporated	\$6,000.00
Hawke's Bay Rescue Helicopter Trust	\$20,000.00
Hawkes Bay Rugby Football Union Incorporated	\$68,628.63
Hawkes Bay Squash Rackets Club Incorporated	\$3,887.00
Hawkes Bay Volunteer Coastguard Incorporated	\$30,000.00
Hawks Cricket Club Incorporated	\$2,000.00
Hayseed Trust	\$2,284.82
Heart Kids New Zealand Incorporated	\$5,000.00
Heartsafe Cambridge Incorporated	\$7,160.00
Henderson South School	\$8,000.00
Henry Hill School	\$20,000.00
Hillcrest High Rowing Club Incorporated	\$6,883.00
Hillcrest High School	\$40,082.00
Hillcrest Normal School	\$50,000.00
Hockey New Zealand Incorporated	\$196,413.84
Homes of Hope Charitable Trust	\$23,858.10
Homewood Park Tennis Club Incorporated	\$6,060.00
Hora Hora Playcentre	\$1,665.82
Hora Hora School (Te Mai)	\$15,000.00
Horsham Downs Golf Club Incorporated	\$11,975.85
House of Science NZ Charitable Trust	\$7,500.00
Howick-Pakuranga Baseball Club Incorporated	\$5,637.39
Howick-Pakuranga Cricket Club Incorporated	\$52,350.00
Howick-Pakuranga Hockey Club Incorporated	\$6,448.70
Hukanui Golf Club Incorporated	\$3,504.40
Hukanui School	\$5,000.00

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Hunua Playcentre	\$10,614.50
Hurupaki School	\$6,938.00
Impact Gymsport Academy Incorporated	\$33,749.98
Indian Association (Manukau) New Zealand Incorporated	\$51,099.84
Indian Ink Trust	\$2,500.00
Indoor Cricket Northern Districts Incorporated	\$3,930.24
Interlocknz Trust	\$4,958.80
Jellicoe Park Tennis Club (Manurewa) Incorporated	\$3,034.79
John Walker Find Your Field Of Dreams Foundation	\$89,386.66
Judea Rugby Club Incorporated	\$7,894.83
Kaihere Cricket Club Incorporated	\$2,867.98
Kaikohē and Districts Sportsville Incorporated	\$150,000.00
Kakepuku 9b 1d1 Trust	\$8,813.60
Kamo Bowling Club Incorporated	\$20,000.00
Kamo High School	\$5,245.62
Kamo Intermediate	\$51,580.00
Kamo Soccer Club Incorporated	\$78,571.64
Karaka Cricket Club Incorporated	\$7,352.98
Katch Katikati Incorporated	\$4,800.00
Katikati Agricultural & Pastoral Society	\$16,549.00
Katikati Boating Club Incorporated	\$1,918.78
Katikati College	\$1,946.96
Katikati Community Centre Charitable Trust	\$10,000.00
Katikati Community Toy Library Incorporated	\$6,614.40
Katikati Cricket Club Incorporated	\$5,500.00
Katikati Innovative Horticulture Trust	\$30,000.00
Katikati Open-Air Art Incorporated	\$10,000.00
Katikati Primary School	\$10,000.00
Katikati Rugby and Sports Club Incorporated	\$12,088.86
Kawakawa Primary School	\$68,802.35
Kcc-Kensington Cricket Club Incorporated	\$8,507.80
Kereone Rugby & Sports Club Incorporated	\$10,808.69
Kidney Kids NZ Incorporated	\$8,129.82
Kidz Social Service Charitable Trust	\$25,000.00
Kihikihi Rugbysports Club Incorporated	\$43,837.24
Kihikihi School	\$51,340.00
King Country Rugby Football Union Incorporated	\$69,682.25
Kiwiora Community Trust	\$76,802.42
KMB Sports Club	\$8,250.00
Kokako Lodge Trust	\$11,192.50
Kolmar Charitable Trust	\$128,831.68
Kumeu Cricket Club Incorporated	\$23,390.00

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Kumeu Racquets Club Incorporated	\$35,000.00
Lake City Athletic Club Incorporated	\$6,131.50
Lakes Football Club Incorporated	\$10,200.00
Leamington Rugby Sports Club Incorporated	\$22,340.00
Leukaemia & Blood Cancer New Zealand	\$5,000.00
Life Education Trust Auckland West	\$24,230.79
Life Education Trust Central Plateau	\$11,769.24
Life Education Trust Counties Manukau	\$20,000.00
Life Education Trust Ebop	\$12,129.00
Life Education Trust Rotorua Area	\$27,955.71
Life Education Trust Waipa King Country	\$20,000.00
Life Education Trust Western Bay of Plenty Region	\$10,000.00
Link House Birthright Waikato Trust	\$5,000.00
Liston College	\$50,000.00
Live For More Charitable Trust	\$19,000.00
Lynmore Playcentre	\$1,154.02
Lynmore Primary School	\$5,000.00
Lynmore Tennis Club Incorporated	\$10,000.00
Lynn-Avon United Association Football Club (Incorporated)	\$8,000.00
M S Waikato Trust	\$5,000.00
Maa Shakti Charitable Trust	\$28,749.99
Mamaku School	\$15,418.10
Manawaru Playcentre	\$3,954.24
Maniapoto Netball Association Incorporated	\$16,594.24
Maniapoto Rugby Football Sub-Union Incorporated	\$111,741.00
Manukau Auckland Volleyball Association Incorporated	\$28,232.17
Manurewa Association Football Club Incorporated	\$5,400.07
Manurewa Marlins Netball Club Incorporated	\$16,249.50
Manurewa Rugby Football Club Incorporated	\$30,000.00
Maori Basketball New Zealand Incorporated	\$18,959.13
Marewa School	\$5,000.00
Marist Eastern Junior Rugby Club Incorporated	\$2,630.00
Marist North Harbour Rugby and Sports Club Incorporated	\$15,000.00
Marist Rugby and Sports Club Whakatane Incorporated	\$2,871.30
Marist Softball Club Incorporated	\$38,700.00
Marist Suburbs Cricket Club	\$6,585.00
Massey High School	\$94,951.68
Massey Rugby Union Football and Sports Club Incorporated	\$7,029.70
Matahui Road School Charitable Trust	\$10,742.83
Mauku Cricket Club Incorporated	\$2,814.30
Maungakarema Cricket Club Incorporated	\$15,000.00
Maungatautari Ecological Island Trust	\$41,000.00

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McKenzie Centre Trust	\$4,000.00
Melville Association Football Club Incorporated	\$95,453.00
Melville Cricket Club Incorporated	\$13,959.99
Melville Rugby & Sports Club Incorporated	\$59,598.00
Mid-Island Gym Sports Incorporated	\$2,267.98
Miria Marae	\$17,821.57
Mitimitaga O Le Pasefika Vaa-Alo Canoe Club Incorporated	\$10,000.00
Moanataiari School	\$3,000.00
Morrinsville Agricultural and Pastoral Society Incorporated	\$9,000.00
Morrinsville Bowling Club Incorporated	\$13,900.00
Morrinsville Cricket Association Incorporated	\$10,539.56
Morrinsville Golf Club Incorporated	\$25,000.00
Morrinsville Intermediate	\$2,345.00
Morrinsville Rugby Sports & Recreation Club Incorporated	\$30,000.00
Morrinsville Scouts Group	\$1,043.45
Morrinsville Squash Rackets Club Incorporated	\$2,968.50
Mount Maunganui Amateur Swimming Club Incorporated	\$10,000.00
Mount Maunganui Community Menz Shed	\$10,000.00
Mount Maunganui Cricket Club Incorporated	\$19,580.00
Mount Maunganui Lifeguard Service Incorporated	\$57,134.60
Mount Maunganui Sports Club Incorporated	\$27,811.61
Mount Maunganui Tennis Club Incorporated	\$36,460.00
Mountainbike Tauranga Incorporated	\$83,547.50
Mt Richmond Special School	\$13,306.50
Mt Wellington Rugby Football Club Incorporated	\$1,828.50
Mums4mums Charitable Trust	\$6,000.00
Napier Boys' High School	\$1,333.04
Napier City Rovers Association Football Club Incorporated	\$19,800.00
Napier Marist Football Club Incorporated	\$8,696.00
Napier Pirate Rugby and Sports Club Incorporated	\$31,288.24
Napier Technical Old Boys Football Club (Incorporated)	\$3,000.00
Nawton School	\$37,323.00
Neighbourhood Support New Zealand Incorporated	\$20,000.00
Netball Northern Zone Incorporated	\$115,998.57
Netball Waikato Bay of Plenty Zone Incorporated	\$133,539.82
Netball Waitakere Incorporated	\$14,241.30
Netball Whakatane Centre Incorporated	\$56,272.75
Never Surrender Incorporated	\$7,939.52
New Zealand Aids Foundation	\$25,000.00
New Zealand Harlequin Rugby Club Incorporated	\$37,653.24
New Zealand Marist Rugby Football Federation Incorporated	\$27,952.35
New Zealand Masters Billiards & Snooker Association Incorporated	\$7,000.00

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New Zealand Rowing Association Incorporated	\$300,450.36
New Zealand School Cycling Association Incorporated	\$9,450.50
New Zealand Secondary Schools Sports Council Incorporated	\$10,000.00
New Zealand Shearing Championships Incorporated	\$58,434.32
New Zealand Sikh Games Incorporated	\$260,147.00
New Zealand Tag Football Incorporated	\$20,000.00
New Zealand Water Ski Racing Association Incorporated	\$15,100.00
New Zealand Wheelchair Tennis Incorporated	\$3,959.56
Nga Kaihoe O Aotearoa (Waka Ama New Zealand) Incorporated	\$15,000.00
Nga Tai Whakarongo Whanau Hoe Waka Incorporated	\$15,124.00
Ngakuru Playcentre	\$2,817.50
Ngaruawahia Bowling Club Incorporated	\$20,000.00
Ngaruawahia Golf Club Incorporated	\$20,000.00
Ngaruawahia United Association Football Club Incorporated	\$69,830.00
Ngatea Primary School	\$10,000.00
Ngatea School	\$7,822.00
Ngongotaha Leagues Club Incorporated	\$4,434.78
Ngongotaha Sports and Community Association Incorporated	\$14,374.74
North Harbour Basketball Association Incorporated	\$130,000.00
North Harbour Volleyball Association Incorporated	\$4,418.90
North Haven Hospice Society Incorporated	\$5,234.54
North Shore Cricket Club Incorporated	\$21,558.33
Northern Districts Cricket Association Incorporated	\$460,700.30
Northern United Sports Club Incorporated	\$12,937.32
Northland Basketball Incorporated	\$27,068.45
Northland Cricket Association Incorporated	\$238,899.99
Northland Football Club Incorporated	\$17,026.08
Northland Inline Skating Club Incorporated	\$5,905.32
Northland Paraplegic & Physically Disabled Association Incorporated	\$30,000.00
Northland Regional Water Ski Association Incorporated	\$17,250.00
Northland Rugby Union Incorporated	\$223,405.47
NZFuture Community Trust	\$128,860.67
Old Boys Marist Rugby & Sports Club (Whangarei) Incorporated	\$3,910.00
Omanu Beach Hockey Club Incorporated	\$797.76
Omanu Beach Surf Life Saving Club Incorporated	\$26,000.00
Omokoroa Football Club Incorporated	\$10,940.00
Opaheke School	\$3,854.00
Opus Orchestra Trust	\$4,609.05
Oromahoe School	\$32,867.40
Oropi School	\$9,186.09
Otahuhu Rugby Football Club Incorporated	\$11,067.30
Otamatea High School	\$10,000.00

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Otaua School	\$20,000.00
Otonga Road School	\$8,490.00
Otumoetai Cadets Cricket Club Incorporated	\$4,360.00
Otumoetai College	\$33,385.00
Otumoetai Football Club Incorporated	\$45,042.07
Otumoetai Primary School Pta	\$2,926.95
Otumoetai Tennis Club Incorporated	\$39,540.00
Owhata School	\$30,000.00
Pacific Surf Lifesaving Club Incorporated	\$4,000.00
Paeroa L & P Bmx Club Incorporated	\$3,472.98
Paihia Football Club Incorporated	\$8,877.10
Papakura Business Association Incorporated	\$5,226.60
Papakura City Football Club Incorporated	\$19,265.00
Papakura Community Trust	\$10,000.00
Papakura Croquet Club Incorporated	\$4,000.00
Papakura Netball Centre Incorporated	\$10,000.00
Papakura Rhinos Sports Club Incorporated	\$4,500.00
Papakura Rugby Football Club Incorporated	\$24,901.01
Papakura 'Sea Eagles' Rugby League and Sports Club Incorporated	\$20,000.00
Papakura Tennis & Squash Club Incorporated	\$7,366.67
Papamoa Boardriders Club Incorporated	\$41,773.60
Papamoa Bowls Incorporated	\$8,229.00
Papamoa Coast Kindergarten	\$32,547.48
Papamoa Cricket Club Incorporated	\$10,000.00
Papamoa Football Club Incorporated	\$92,297.22
Papamoa Rugby Club Incorporated	\$10,000.00
Papamoa Sports Tennis Club Incorporated	\$5,661.91
Papamoa Surf Lifesaving Club Incorporated	\$6,521.74
Papamoa Swimming Club Incorporated	\$25,350.00
Papamoa Tennis Charitable Trust	\$50,000.00
Papatoetoe Adolescent Christian Trust	\$5,000.00
Papatoetoe Community Ex-Fire Fighters Charitable Trust Incorporated	\$7,636.75
Papatoetoe Cricket Club Incorporated	\$39,969.55
Papatoetoe Gymnastic Club Incorporated	\$4,547.03
Papatoetoe Olympic Weightlifting Club Incorporated	\$7,661.61
Papatoetoe Rangers Netball Club Incorporated	\$25,523.00
Papatoetoe Rugby Football Club Incorporated	\$9,500.00
Papatoetoe Tennis Club Incorporated	\$16,358.75
Papatoetoe United Football Club Incorporated	\$38,259.65
Paralympics New Zealand Incorporated	\$13,016.65
Parklands Playcentre	\$3,955.00
Paroa Rugby & Sports Club Incorporated	\$6,602.76

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Patumahoe Junior Rugby Football Club Incorporated	\$9,886.29
Patumahoe Netball Club	\$3,088.77
Patumahoe Rugby Football Club Incorporated	\$50,000.00
Perry Outdoor Education Trust Limited	\$20,000.00
Philips Search and Rescue Trust	\$349,326.56
Piha Surf Life Saving Club Incorporated	\$30,932.07
Piopia Amateur Swimming Club Incorporated	\$5,880.00
Piopia Community Swimming Pools Charitable Trust	\$2,000.00
Pirongia Rugby And Sports Club Incorporated	\$35,000.00
Pokuru School	\$17,310.00
Pompallier Catholic College	\$47,932.00
Port Hill Junior Football Club	\$3,199.76
Port Hill United Football Club Incorporated	\$5,563.43
Priority One - Western Bay of Plenty Incorporated	\$50,000.00
Prostate Cancer Foundation of New Zealand Incorporated	\$10,000.00
Puahue Hall Association 1985 Incorporated	\$43,280.00
Puhinui School	\$50,000.00
Pukekohe Association Football Club Incorporated	\$26,012.75
Pukekohe Hill Netball Club	\$10,710.00
Pukekohe Intermediate	\$3,251.30
Pukekohe Lawn Tennis Club Incorporated	\$8,320.00
Pukekohe Metro Cricket Club Incorporated	\$4,852.18
Pukekohe Rugby Football Club Incorporated	\$17,738.35
Pukekohe Softball Club Incorporated	\$15,000.00
Pukete School	\$15,000.00
Puni Junior Netball Club	\$2,355.98
Puni Rugby Football and Sports Club Incorporated	\$10,637.25
R.Tucker Thompson Sail Training Trust	\$8,746.79
Rangataua Sports and Cultural Club Incorporated	\$31,417.00
Rangitoto College	\$8,846.96
Ranui Community Centre Incorporated	\$14,112.00
Recreate NZ	\$2,100.00
Reel Recovery New Zealand	\$7,296.29
Regional Indoor Sports and Events Centre Trust	\$14,782.00
Rescare Auckland Incorporated	\$26,108.66
Richmond Rovers Rugby League And Sports Club Incorporated	\$9,311.00
Riverhills School	\$10,000.00
Riverside Golf Club Incorporated	\$20,000.00
Road Safety Education Limited	\$3,690.00
Rongomai School	\$13,594.80
Roopa Aur Aap Charitable Trust	\$7,386.09
Rotoiti Sports and Community Association Incorporated	\$13,043.48

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Rotokawa School	\$26,053.00
Rotorua Badminton Club Incorporated	\$4,000.00
Rotorua Basketball Association Incorporated	\$24,519.24
Rotorua Boys' High School	\$4,000.00
Rotorua Climbing Club Incorporated	\$10,000.00
Rotorua Community Hospice Trust	\$10,376.00
Rotorua Competitions Society Incorporated	\$4,000.00
Rotorua Hockey Association Incorporated	\$18,000.00
Rotorua Lakes Council	\$25,000.00
Rotorua Lakes High School	\$19,782.00
Rotorua Lakeside Concert Charitable Trust	\$35,200.00
Rotorua Trails Trust	\$50,000.00
Rototuna Indoor Recreation Centre Trust	\$40,000.00
Rowandale Primary School	\$14,500.00
Royal New Zealand Coastguard Incorporated	\$35,000.00
Royal New Zealand Foundation of the Blind Incorporated	\$27,000.00
Royal New Zealand Plunket Trust	\$6,000.00
Rugby For Life Charitable Trust	\$20,000.00
Rugby League Northland Zone of Nzrl Incorporated	\$10,349.96
Saanjh Sports & Cultural Club Incorporated	\$53,400.00
Sacred Heart College (Auckland)	\$10,170.00
Sail Northland Charitable Trust	\$1,304.00
Sandspit Road School	\$3,854.00
Sbs Sports & Cultural Club Incorporated	\$68,240.00
Second Nature Charitable Trust	\$70,000.00
Seddon Cricket Club Incorporated	\$32,624.47
Shore Rovers Netball Club Incorporated	\$1,800.00
Sikh Council of New Zealand Incorporated	\$20,000.00
Sir Edmund Hillary Outdoors Education Trust	\$20,000.00
Sir Peter Blake Charity Limited	\$88,057.87
South Auckland Group Riding For the Disabled Association Incorporated	\$7,800.00
South Waikato Cricket Association Incorporated	\$1,082.20
Southern Cross Campus	\$19,768.70
Southern Districts Hockey Club Incorporated	\$4,333.62
Southern Horizon Netball Club	\$10,616.54
Southern United Rugby Football Club Incorporated	\$20,869.65
Special Olympics New Zealand	\$173,194.00
Special Olympics Papakura	\$3,468.40
Sport Auckland	\$35,000.00
Sport Development and Innovation Charitable Trust	\$148,000.00
Sport Northland	\$80,000.00
Sport Waikato	\$47,500.00

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Sport Waitakere Trust	\$33,944.68
Sportslink Charitable Trust Board	\$5,000.00
Squash Waikato Incorporated	\$5,431.22
St Francis Xavier Catholic School (Whangarei)	\$87,754.00
St John Tokoroa Area Committee	\$8,965.23
St Johns College (Hillcrest)	\$144,987.66
St Joseph's Catholic School (Fairfield)	\$42,635.95
St Josephs Primary Netball Club	\$4,521.80
St Mary's Catholic School (Rotorua)	\$3,854.00
St Paul's College Board of Trustees	\$24,320.00
Stewart Alexander Golf and Country Club Incorporated	\$25,000.00
Stragglers Rod and Kustom Club Incorporated	\$10,000.00
Suburbs New Lynn Cricket Club Incorporated	\$20,000.00
Sunnyside Tennis Club Incorporated	\$5,500.00
Sunset Beach Lifeguard Service Incorporated	\$20,000.00
Sunset Beach Surf Lifesaving Charitable Trust Incorporated	\$10,000.00
Supreme Sikh Society of New Zealand	\$44,388.00
Surf Life Saving Kariaotahi Incorporated	\$300,000.00
Surf Life Saving Northern Region Incorporated	\$263,440.65
Swim Waikato Incorporated	\$50,000.00
Swimming New Zealand Incorporated	\$90,819.90
Table Tennis Northland Incorporated	\$2,003.80
Tai Tokerau Emergency Housing Charitable Trust	\$5,000.00
Tainui Full Primary School	\$20,120.00
Takapuna City Association Football Club Incorporated	\$10,000.00
Tamaoho School	\$10,000.00
Tamatea Intermediate School	\$25,000.00
Taneatua Squash Rackets Club Incorporated	\$4,522.00
Tania Dalton Foundation	\$8,100.00
Taradale Community Pool Trust Board	\$10,180.33
Taumata School	\$30,000.00
Taupiri Rugby Football Club Incorporated	\$10,000.00
Tauranga Arts Festival Trust	\$5,861.00
Tauranga B.M.X. Club Incorporated	\$30,100.00
Tauranga Badminton Club (2003) Incorporated	\$8,165.00
Tauranga City AFC Incorporated	\$94,208.25
Tauranga Croquet Club (inc)	\$1,504.20
Tauranga District Group Riding For the Disabled Association Incorporated	\$6,000.00
Tauranga Hockey Association Incorporated	\$50,000.00
Tauranga Kennel Association Incorporated	\$7,069.50
Tauranga Lawn Tennis Club Incorporated	\$12,000.00
Tauranga Living Without Violence Collective Trust	\$1,241.00

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Tauranga Netball Centre Incorporated	\$95,706.09
Tauranga Squash Rackets Club Incorporated	\$20,000.00
Tauranga Volunteer Coastguard Association Incorporated	\$100,000.00
Te Ara Poutama Aec Charitable Trust	\$10,999.59
Te Aroha Advisory Rugby Board	\$3,040.86
Te Aroha Bmx Club Incorporated	\$3,825.00
Te Aroha Business Association Incorporated	\$10,000.00
Te Aroha College	\$25,231.00
Te Aroha College Old Boys Rugby & Sports Club Incorporated	\$32,023.68
Te Aroha Croquet Club Incorporated	\$10,000.00
Te Aroha Golf Club Incorporated	\$55,000.00
Te Aroha Group New Zealand Riding For The Disabled Association Incorporated	\$6,220.00
Te Aroha Hack and Hunters Club Incorporated	\$15,000.00
Te Aroha Indoor Basketball Association Incorporated	\$10,000.00
Te Atatu Association Football Sports and Social Club Incorporated	\$4,974.20
Te Awa River Ride Charitable Trust	\$50,000.00
Te Awa Scinde Hockey Club Incorporated	\$4,133.00
Te Awamutu Association Football Club Incorporated	\$7,325.74
Te Awamutu Brass Band Incorporated	\$3,938.00
Te Awamutu Golf Club Incorporated	\$20,000.00
Te Awamutu Group Riding For the Disabled Association Incorporated	\$629.91
Te Awamutu Gymsports Incorporated	\$10,000.00
Te Awamutu Intermediate	\$50,000.00
Te Awamutu Marist Incorporated	\$45,123.92
Te Awamutu Rugby Sports And Recreation Club (Incorporated)	\$335,213.22
Te Awamutu Tennis Club Incorporated	\$5,520.00
Te Awamutu Youth Development Trust	\$77,387.33
Te Houtaewa Maori Charitable Trust	\$34,546.96
Te Kuiti B M X Club Incorporated	\$23,029.90
Te Kuiti Community Childcare Centre (Incorporated)	\$7,549.00
Te Kuiti Volunteer Fire Brigade	\$20,000.00
Te Kura Kaupapa Maori O Te Koutu	\$20,000.00
Te Pou Herenga Waka Ama Club Incorporated	\$5,548.25
Te Pou Theatre Trust	\$1,551.39
Te Rahu District Hall Society Incorporated	\$2,000.00
Te Rapa Rugby Club Incorporated	\$18,000.00
Te Rapa Squash Club Incorporated	\$41,800.00
Te Tamawai Trust	\$56,408.65
Te Whare Toi O Ngaaruawaahia Incorporated	\$20,000.00
Tennis Auckland Region Incorporated	\$36,148.91
Tennis Northern Region Incorporated	\$56,463.00
Tennis Western Bop Incorporated	\$8,776.00

Approved Grants 1 April 2022 to 31 March 2023

Thames Gymsports Incorporated	\$5,000.00
Thames High School	\$4,000.00
Thames Music and Drama Incorporated	\$4,490.00
Thames South School	\$5,000.00
Thames Tennis Club Incorporated	\$5,000.00
Thames Valley Hockey Association Incorporated	\$32,000.00
Thames Valley Hockey Turf Society Incorporated	\$164,220.00
Thames Valley Netball Incorporated	\$2,500.00
Thames Valley Rugby Football Union Incorporated	\$57,499.99
The Adastra Foundation	\$2,415.00
The Amici Trust Board	\$10,000.00
The Arohanui Special School Board of Trustees	\$15,000.00
The Auckland Girls' Grammar School Board of Trustees	\$7,630.00
The Auckland Rowing Club Incorporated	\$25,000.00
The Auckland Softball Association Incorporated	\$24,500.00
The Auckland Table Tennis Association Incorporated	\$20,926.08
The Awakeri School Board of Trustees	\$20,000.00
The Bay of Islands Hockey Association Incorporated	\$100,000.00
The Bay of Plenty Cricket Association Incorporated	\$48,302.61
The Benneydale School Board of Trustees	\$1,971.00
The Bombay Tennis Club Incorporated	\$9,184.92
The Bruce Pulman Park Trust	\$281,510.60
The Cambridge School Board of Trustees	\$5,000.00
The Clayton Park School Board Of Trustees	\$21,325.00
The Duke of Edinburgh's International Award Aotearoa New Zealand I Hillary Award	\$7,972.00
The Eden-Roskill District Cricket Club Incorporated	\$30,200.00
The Flagstaff Club Incorporated	\$106,120.53
The Flat Bush School Board Of Trustees	\$20,000.00
The Fraser Technical Cricket Club Incorporated	\$20,000.00
The Freyberg Community School Board of Trustees	\$30,000.00
The Friendship House Trust	\$5,000.00
The Glenbrae Primary School Board of Trustees	\$15,000.00
The Hamilton Boys' High School Board of Trustees	\$11,729.00
The Hamilton Squash & Tennis Club (Incorporated)	\$130,089.77
The Hillcrest High School Board of Trustees	\$88,081.01
The Holy Trinity Catholic Primary School Board Of Trustees	\$3,854.00
The Home of Cycling Charitable Trust	\$505,500.00
The House of Grace Trust Inc	\$8,500.00
The Hurupaki School Board of Trustees	\$5,365.38
The James Cook High School Board of Trustees	\$19,070.00
The Jean Batten School Board of Trustees	\$4,986.47
The Kaitao Intermediate Board of Trustees	\$20,000.00

Approved Grants 1 April 2022 to 31 March 2023

The Kamo Intermediate Board of Trustees	\$34,529.74
The Katikati College Board of Trustees	\$5,260.17
The Kauri Flats School Board of Trustees	\$3,854.00
The Kids For Kids Charitable Trust	\$10,000.00
The Knighton Normal School Board Of Trustees	\$20,000.00
The Kokopu School Board of Trustees	\$10,000.00
The Lake Rotoma School Board of Trustees	\$20,000.00
The Manurewa West School Board of Trustees	\$3,854.00
The Marian Catholic School (Hamilton) Board of Trustees	\$24,480.00
The Marist School (Mt Albert) Board of Trustees	\$10,000.00
The Middlemore Foundation For Health Innovation	\$294,000.00
The Morrinsville College Board of Trustees	\$46,800.00
The Morrinsville Intermediate Board of Trustees	\$6,000.00
The Mt. Albert Rugby League Football Club Incorporated	\$200,000.00
The Napier Boys' High School Board of Trustees	\$1,739.13
The Napier Old Boys' Marist Cricket Club Incorporated	\$4,342.03
The Napier Old Boys Marist Rugby Football Club Incorporated	\$3,000.00
The National Foundation For the Deaf Incorporated	\$9,750.00
The Nawton School Board of Trustees	\$55,242.00
The Nest Collective NZ Charitable Trust	\$4,800.00
The Ngākōroa School Board of Trustees	\$15,000.00
The Ngongotaha School Board Of Trustees	\$20,000.00
The Ohaupo School Board of Trustees	\$10,000.00
The One Tree Hill College Board of Trustees	\$7,970.00
The One Victoria Trust Board Incorporated	\$2,750.00
The Order of St John Central Region Trust Board	\$548,000.00
The Order of St John Northern Region Trust Board	\$368,439.00
The Pahoia School Board of Trustees	\$2,420.00
The Papakura High School Board Of Trustees	\$26,650.00
The Papakura Normal School Board of Trustees	\$3,854.00
The Papamoa Primary School Board of Trustees	\$40,000.00
The Parkinson's New Zealand Charitable Trust	\$15,158.40
The Porritt School Board of Trustees	\$7,128.00
The Prospect School Board of Trustees	\$25,000.00
The Pukekohe High School Childcare Centre Society Incorporated	\$29,950.00
The Pukekohe Intermediate Board Of Trustees	\$4,000.00
The Putaruru Primary School Board of Trustees	\$3,854.00
The Pyes Pa Road School Board of Trustees	\$15,028.00
The Rauhi Project	\$5,000.00
The Richmond School (Napier) Board of Trustees	\$13,680.00
The Rising Foundation Trust	\$20,362.00
The Rotorua Boys' High School Board of Trustees	\$21,144.70

Approved Grants 1 April 2022 to 31 March 2023

The Rotorua Intermediate Board of Trustees	\$10,000.00
The Rotorua Mountain Bike Club Incorporated	\$37,200.00
The St John's College (Hillcrest) Board of Trustees	\$28,290.65
The St Joseph's Catholic School (Onehunga) Board Of Trustees	\$15,000.00
The St Joseph's School (Pukekohe) Board of Trustees	\$6,000.00
The St Mary's Catholic School (Putaruru) Board of Trustees	\$3,854.00
The St Michael's Catholic School (Rotorua) Board of Trustees	\$10,000.00
The Starjam Charitable Trust	\$7,515.03
The Sunset Primary School Board of Trustees	\$15,000.00
The Tahatai Coast School Board of Trustees	\$10,000.00
The Tainui Full Primary School Board of Trustees	\$3,854.00
The Tamatea High School Board of Trustees	\$15,000.00
The Tamatea School Board of Trustees	\$12,312.00
The Te Aroha Angling Club Incorporated	\$6,963.77
The Te Awamutu College Board Of Trustees	\$7,924.34
The Te Kowhai School Board Of Trustees	\$3,096.72
The Te Kuiti Primary School Board of Trustees	\$50,000.00
The Te Kura Kaupapa Maori O Te Koutu Board of Trustees	\$4,100.00
The Te Puke Cricket Club Incorporated	\$1,166.00
The Te Puru School Board of Trustees	\$4,000.00
The Te Rapa School Board Of Trustees	\$1,974.00
The Te Wharekura O Kirikiriroa Board of Trustees	\$960.00
The Tennis Charitable Trust	\$200,000.00
The Thornton School Board of Trustees	\$20,000.00
The Tirimoana School Board of Trustees	\$25,000.00
The Tokoroa Central School Board of Trustees	\$3,854.00
The Turua Primary School Board of Trustees	\$20,000.00
The Wairere School Board of Trustees	\$10,000.00
The Waitakere City Bmx Club Incorporated	\$55,869.57
The Whangarei Girls' High School Board of Trustees	\$3,000.00
The Wish For Fish Charitable Trust	\$36,000.00
Theatre Hawke's Bay Incorporated	\$6,000.00
Tikipunga Association Football Club Incorporated	\$100,000.00
Tikipunga Cricket Club Incorporated	\$3,795.00
Titirangi Badminton Club Incorporated	\$6,500.00
Toa Sports Club Incorporated	\$25,601.04
Tokoroa Blue Light Ventures	\$4,955.30
Tokoroa Bowling Club Incorporated	\$45,076.88
Tokoroa High School	\$25,030.00
Tokoroa Intermediate School	\$3,854.00
Tokoroa Junior Touch Reps Incorporated	\$916.30
Tokoroa Mountain Bike Club Incorporated	\$15,000.00

Approved Grants 1 April 2022 to 31 March 2023

Tokoroa Netball Centre Incorporated	\$6,796.75
Tokoroa North School	\$103,854.00
Tokoroa Senior Citizens and Welfare Centre Incorporated	\$10,000.00
Totara Hospice	\$21,194.70
Touch New Zealand Incorporated	\$106,923.10
Tri Star Gymnastics Club Incorporated	\$10,000.00
Triathlon New Zealand Incorporated	\$15,000.00
Triathlon Tauranga Incorporated	\$22,659.50
True Colours Children's Health Trust	\$97,948.39
Ttt Runners Incorporated	\$3,227.30
Tuakau College	\$10,000.00
Tuakau Lions Club Incorporated	\$6,326.77
Tui Park Bowling Club Incorporated	\$25,800.00
Turangawaewae Rugby League Sports and Cultural Club Incorporated	\$25,000.00
Turn and Gymnastic Circle Incorporated	\$20,000.00
United North Piha Lifeguard Service (Incorporated)	\$200,000.00
University Of Waikato Hockey Club Incorporated	\$4,500.00
University of Waikato Netball Club Incorporated	\$6,517.95
University of Waikato Rugby Club Incorporated	\$40,857.14
Volleyball New Zealand Incorporated	\$8,259.00
Volunteering Northland	\$9,450.00
Waiiau Pa Hockey Club Incorporated	\$19,549.76
Waiiau Pa Pony Club Incorporated	\$5,000.00
Waihi Beach Tennis Club Incorporated	\$4,329.59
Waihi Golf Club Incorporated	\$8,600.00
Waikato Badminton Association Incorporated	\$15,000.00
Waikato Basketball Council Incorporated	\$174,296.05
Waikato Bay Of Plenty Endurance Riding Club Incorporated	\$3,200.00
Waikato Clay Target Club Incorporated	\$10,000.00
Waikato Community Hospice Foundation	\$300,000.00
Waikato Community Hospice Trust	\$29,905.00
Waikato Diocesan School Rowing Club Incorporated	\$8,810.44
Waikato Diving Incorporated	\$2,850.00
Waikato Family Centre Trust	\$53,692.31
Waikato Golf Association Incorporated	\$75,020.00
Waikato Hockey Association Incorporated	\$20,000.00
Waikato Indoor Sports Club Incorporated	\$5,730.24
Waikato Punjab Sports Club Incorporated	\$18,749.17
Waikato Region Bmx Association Incorporated	\$10,253.30
Waikato Regional Property Trust Board	\$175,000.00
Waikato Regional Volleyball Association Incorporated	\$5,664.36
Waikato Rodeo Association Incorporated	\$14,592.06

Approved Grants 1 April 2022 to 31 March 2023

Waikato Rowing Club Incorporated	\$20,000.00
Waikato Rugby Referees Association Incorporated	\$88,000.00
Waikato Rugby Union Incorporated	\$1,383,925.61
Waikato Seniors Tennis Club Incorporated	\$10,849.68
Waikato Shaheed-E-Azam-Bhagat Singh Sports and Cultural Trust Board	\$7,500.00
Waikato Society Of Arts Incorporated	\$5,000.00
Waikato Tennis Trust Incorporated	\$50,987.74
Waikato Touch Association Incorporated	\$55,000.00
Waikato Unicol Association Football Club Incorporated	\$20,000.00
Waikato University Rowing Club Incorporated	\$10,224.97
Waikato Valley Cricket Association Incorporated	\$35,453.89
Waikato/Bay of Plenty Division Cancer Society of New Zealand Incorporated	\$39,444.00
Waikite Rugby and Sports Club Incorporated	\$24,995.67
Waikite Valley School	\$3,000.00
Waimana School	\$9,991.00
Waimarino Education Trust	\$20,000.00
Waipa Sports Club	\$8,830.50
Waipu Rugby Squash Club Incorporated	\$12,803.68
Waipuna Hospice Incorporated	\$8,919.00
Waitakere Bears Baseball Club Incorporated	\$7,500.00
Waitakere City Rugby & Athletic Trust	\$40,000.00
Waitakere City Rugby Football & Sports Club Incorporated	\$6,011.51
Waitakere City Stadium Trust	\$30,000.00
Waitakere Cricket Club Incorporated	\$129,143.60
Waitakere Swimming Club Incorporated	\$23,508.75
Waitemata Rugby Union Football & Sports Club Incorporated	\$41,128.50
Waitete Rugby Football Club Incorporated	\$57,305.26
Waitomo Rugby Sports and Recreation Club Incorporated	\$2,305.00
Waiuku Association Football Club Incorporated	\$31,160.00
Waiuku Bowling Club Incorporated	\$2,166.55
Waiuku Dirt Track Club Incorporated	\$2,240.00
Waiuku District Cricket Club Incorporated	\$11,731.52
Waiuku District Rugby Football Club Incorporated	\$4,756.00
Waiuku Golf And Squash Clubs Incorporated	\$15,000.00
Waiuku Junior Rugby Club Incorporated	\$608.70
Waiuku Softball Club Incorporated	\$7,383.80
Waiuku Tennis Club Incorporated	\$10,200.00
Wanderers Sports Club (Hamilton) Incorporated	\$379,862.19
Wautu - Puketurua Playcentre	\$1,980.88
West Auckland Hospice	\$31,204.00
West End Rowing Club Incorporated	\$20,000.00
West Hamilton United Football Club Incorporated	\$20,000.00

Approved Grants 1 April 2022 to 31 March 2023

Western Bay Heritage Trust Board	\$28,040.08
Western Bay of Plenty Cricket Association Incorporated	\$5,321.65
Western Bay of Plenty Neighbourhood Support (2009) Incorporated	\$11,335.80
Western Bay of Plenty Softball Association Incorporated	\$8,649.75
Western Community Association Incorporated	\$17,252.18
Western Springs Association Football Club Incorporated	\$3,200.00
Westlake Boys High School	\$15,762.75
Weymouth Cricket And Sports Club Incorporated	\$10,000.00
Weymouth Sea Scouts	\$6,301.42
Whakarewarewa Pest Free Trust	\$37,734.38
Whakarewarewa Rugby Community Sports Incorporated	\$7,139.00
Whakatane Amateur Swimming Club Incorporated	\$32,543.48
Whakatane High School	\$30,000.00
Whakatane Lawn Tennis Club Incorporated	\$50,000.00
Whakatane Rowing Club Incorporated	\$8,289.32
Whakatane Squash Rackets Club Incorporated	\$4,852.70
Whakatane Surf Lifesaving Club Incorporated	\$19,678.98
Whakatane Volunteer Coastguard Association Incorporated	\$8,696.00
Whangamata Surf Life Saving Club Incorporated	\$6,380.00
Whangarei Academy of Gymnastics Incorporated	\$26,331.10
Whangarei Amateur Swimming Club Incorporated	\$1,000.00
Whangarei Festivals Trust	\$6,267.00
Whangarei Golf Club Incorporated	\$10,000.00
Whangarei Repertory Society Incorporated	\$19,446.99
Whangarei School	\$17,000.00
Whangaroa Health Services Trust	\$4,501.00
Woman Care Trust	\$45,277.22
Ymca of South Waikato	\$35,400.00
Youthline Auckland Charitable Trust	\$10,000.00
Ysar Trust	\$15,240.52
TOTAL	\$29,590,978.77



Grant Funding

Declined Grants

1 April 2022 to 31 March 2023

Abbeyfield Waikato Incorporated	Auckland Chinese Resources and Heritage Trust
Abuse Prevention Services Incorporated	Auckland Climbing Youth Development Club Incorporated
Achilles Track Club New Zealand Incorporated	Auckland Golf Incorporated
Adult Literacy Rural Trust	Auckland Grammar School
Adventure Specialties Trust	Auckland Indian Sports Club Incorporated
AFL New Zealand Incorporated	Auckland Malayali Samajam Incorporated
Aims Games Trust	Auckland Niue Rugby League Incorporated
Akarana Marine Sports Charitable Trust	Auckland Normal Intermediate
Aktive	Auckland North Community and Development Incorporated
Alf's Imperial Fifth Waikato Dragoons Incorporated	Auckland Observatory and Planetarium Trust Board
Alzheimers Society Northland Incorporated	Auckland Philharmonia Trust
Ambury Park Centre Incorporated	Auckland Rugby League Incorporated
Amisfield School	Auckland University Rugby Football Club Incorporated
Amitabha Hospice Service Trust	Auckland Wheelbreakers Incorporated
Aotearoa Community Wellbeing Trust	Awakeri School
Aotearoa Football Charitable Trust	Awhi Charitable Trust
Aotearoa Wahine Toa Ora Trust	Awhitu Golf Club Incorporated
Aphasia New Zealand (Aphasianz) Charitable Trust	Babylon Charitable Trust
Aranga School	Baseball New Zealand Foundation
Aratika Cancer Trust	Baseball New Zealand Incorporated
Arawa Bowling Club Incorporated	Basketball Hawkes Bay Incorporated
Aroha Cruise In Society Incorporated	Bay of Plenty Dragon Boat Club Incorporated
Arohanui Special School	Bay of Plenty Education Trust
Aronui Arts Festival Charitable Trust	Bay of Plenty Golf Incorporated
Art In Nature Arboretum Trust	Bay of Plenty Indoor Sports Trust
Aspire - Community Support	Bay of Plenty Sport Climbing Association Incorporated
Asthma New Zealand Incorporated	Bay of Plenty Sports & Cultural Club Incorporated
Auckland Baseball Association Incorporated	Beachhaven Bowling Club (Incorporated)
Auckland Bowling Club Incorporated	Becroft Park Tennis Club Incorporated

Declined Grants 1 April 2022 to 31 March 2023

Bethlehem School	Children 1st Charitable Trust
Big Brothers Big Sisters Hawkes Bay	Chinese Senior People Help Centre
Billy Graham Youth Foundation	Chinmaya Mission - New Zealand
BMX New Zealand Incorporated	Choirs Aotearoa New Zealand Trust
Bombay Junior Rugby Football Club Incorporated	Christian Surfers New Zealand
Bombay Pony Club Branch Incorporated	Clevedon Pony Club Branch of the Manukau District Pony Club Incorporated
Bop Major Squash Events Incorporated	Clevedon School
Bowel Cancer New Zealand Incorporated	Climbing New Zealand Incorporated
Bowls Counties Manukau 2010 Incorporated	Clubs of Auckland Incorporated
Bowls Waikato Incorporated	Community Basketball Limited
Breast Cancer Cure	Community Cat Coalition Incorporated
Bruntwood/Hautapu/Pukeroro Hall Society Incorporated	Community Education Trust Auckland
Buckland's Beach Primary School	Community Projects Charitable Trust
Bulls Basketball Incorporated	Congregational Christian Church of Samoa (Glenfield) Trust Board
Burlington Marching Team	Core Mma Limited
Cambridge Bowling Club Incorporated	Counties Manukau Maori Rugby League, Culture and Sports Association Incorporated
Cambridge Cruisers Rock 'N' Roll Club Incorporated	Counties Manukau Softball Association Incorporated
Cambridge Cycling Festival Incorporated	Counties-Manukau Sports Foundation
Cambridge High School	Cruz'n the Bayz
Cambridge Racquets Club Incorporated	Cycling New Zealand Incorporated
Cambridge School	Cystic Fibrosis Association of New Zealand
Cambridge Yacht and Motor Boat Club Incorporated	Debt Relief Foundation
Cambridge Young Mariners	Dementia Auckland Charitable Trust
Campus Radio Bfm Limited	Diabetes Foundation Aotearoa
Cancer Society of New Zealand Auckland Northland Division Incorporated	Diabetes New Zealand
Caps Northland Incorporated	Disability Sport Auckland Incorporated
Carers New Zealand	Dolphin Theatre Incorporated
Carlton Netball Club Incorporated	Domain Concerts Trust Board
Ccs Disability Action Northland Incorporated	Dovetail Unplugged
Central City Baseball Club Incorporated	Dream Big Trust
Central Districts Cricket Association Incorporated	East Coast Bays' and Districts Cricket Club Incorporated
Central North Island Kindergarten Trust	East Coast Rural Support Trust
Centre 401 Trust	Eastern Districts Country Music Club Incorporated
Centre For New Zealand Music Trust	Eastlink Badminton Society Incorporated
Chamber Music New Zealand Trust Board	Ellerslie School
Chelsea Primary School	Empowerment Trust

Declined Grants 1 April 2022 to 31 March 2023

Envirokatikati Charitable Trust	Guru Nanak Dev Je Pioneer Trust 2009
Environmental White Water Park Trust	Hamilton Arts Trust
EquiSucceed	Hamilton Bengali Association Incorporated
Escape Adventurous Journeys Charitable Trust	Hamilton Branch Of The Air Training Corps Association of NZ Inc
Essentially Men Education Trust	Hamilton Cricket Association Incorporated
Evolution Aquatics Tauranga Incorporated	Hamilton East Croquet Club Incorporated
Fairhaven School	Hamilton Floorball Club Incorporated
Families Achieving Balance Charitable Trust	Hamilton Golf Club Incorporated
Family Success Matters	Hamilton Group Riding for the Disabled Incorporated
Ferguson Intermediate (Otago)	Hamilton Hawks Sports Club Incorporated
Flat Bush School	Hamilton Kerala Samajam Incorporated
Floorball New Zealand Incorporated	Hamilton Star University Cricket Club Incorporated
Floral Art Society of New Zealand Incorporated	Hamilton Woodturners Incorporated
Foundation Coaching Incorporated	Hamilton Youth Club Incorporated
Franklin Basketball Association Incorporated	Harbour Hospice Development Foundation
Franklin Hospice Charitable Trust	Harbour Hospice Trust
Franklin Softball Association Incorporated	Harbour Sport Trust
Franklin/Thames Valley Area Pony Club Incorporated	Hastings Art and Culture Trust
Fraser-Tech Rugby Football Club Incorporated	Hastings Intermediate School
Gender Dynamix New Zealand	Hauora Waka Uplift
Geyser City Sports & Cultural Club Incorporated	Hauraki Rsa Memorial Club Incorporated
Geyser Community Foundation	Hawkes Bay Badminton Association (Incorporated)
Glen Eden Bowling Club Incorporated	Hawkes Bay Basketball Foundation Incorporated
Glen Massey School	Hawke's Bay Community Fitness Centre Trust
Glenfield Primary School	Hawkes Bay Cricket Association (Incorporated)
Gobind Marg Charitable Trust	Hawke's Bay Regional Sports Park Trust
Goldfields School (Paeroa)	Hawke's Bay Softball Association Incorporated
Good Seed Trust	Hayseed Trust
Good Start Foundation	He Waka Eke Noa Charitable Trust
Graeme Dingle Foundation Waikato	Headway Brain Injury Association Bop Incorporated
Grand Tavern Hunting & Fishing Club	Helensville Bowling Club Incorporated
Grandparents Raising Grandchildren Trust New Zealand	Hellmilton Roller Ghouls Incorporated
Great Families Charitable Trust	Henderson Valley Pony Club Incorporated
Great Potentials Foundation	Heretaunga Women's Centre Incorporated
Greenhithe Football Club Incorporated	Hibernian Association Football Club Incorporated
Greenhithe Tennis Club Incorporated	Hibiscus Coast Cricket Club Incorporated

Declined Grants 1 April 2022 to 31 March 2023

Hibiscus Mens Shed Trust	Kiwi Helping Kiwi Charitable Trust
Hikutaia School	Kiwiora Community Trust
Hillcrest Normal School	Ko Wai AU Trust
Hinuera Rugby & Sports Incorporated	Kowhai Consulting Services Ltd
Hinuera School	Kumeu Arts Centre Incorporated
Hmbnz Incorporated	Langima'a Oceania Trust
Homai Bowling Club Incorporated	Life Education Trust (N.Z.)
Home And Family Counselling Incorporated	Life Education Trust Hamilton
Howick Bowling Club Incorporated	Life Education Trust North Shore
Howick Bridge Club Incorporated	Life Education Trust Thames/ Coromandel/ Hauraki/ Waihi
Howick College	Lions Athletic Foundation
Howick Gymnastic Club Incorporated	Living Theatre Charitable Trust
Howick Squash Club Incorporated	Louise Perkins Foundation
Huntington's Disease Association (Auckland) Incorporated	Lymph Info Trust
Huntly School (Waikato)	Lynmore Tennis Club Incorporated
Huria Te Kōhanga Reo	Maa Shakti Charitable Trust
Hurupaki School	Maca Sports Leadership Charitable Trust
In Books We Trust	Madison Blues Marching
Industrial Symbiosis Kawerau (Isk) Incorporated	Magical Bridge Trust
International Taekwon-Do Foundation of New Zealand Incorporated	Mahurangi East Tennis Club Incorporated
Iosis Limited	Mahurangi Hockey Club Incorporated
Judea Rugby Club Incorporated	Mangere Branch of the Auckland District Pony Club Incorporated
Kaihere Cricket Club Incorporated	Manor Park Golf Club Incorporated
Kaimai Cricket Club Incorporated	Manta Watch New Zealand Charitable Trust
Kaipara Basketball Association Incorporated	Manukau Golf Club Incorporated
Kaitaia Boxing Club Incorporated	Manukau Orchestral Society Incorporated
Karaka Sports Ground Society Incorporated	Manurewa Business Association Incorporated
Karangahake School	Marian Catholic School (Hamilton)
Karapiro School	Marist Eastern Junior Rugby Club Incorporated
K-Centre (Waikato Korean Cultural Center Trust)	Marist North Harbour Rugby and Sports Club Incorporated
Kerepehi Bowls and Sports Club Incorporated	Marist Waterpolo
Kerepehi Brass Band Incorporated	Marist Womens Hockey Club Incorporated
Kerepehi indoor Bowls	Massey Playcentre
Kidz Need Dadz Charitable Trust Bay of Plenty (Incorporated)	Matamata Citizens Band Incorporated
Kidz Need Dadz Charitable Trust New Zealand (Incorporated)	Matamata Equestrian Group
Kindergarten NZ Limited	Matamata Golf Club Incorporated

Declined Grants 1 April 2022 to 31 March 2023

Matamata Indoor Sports and Recreation Hub Charitable Trust	New Zealand Ice Hockey Federation Incorporated
Matangi School	New Zealand Indoor Bowls Incorporated
Maungakaramea Sports Club Incorporated	New Zealand Lacrosse Incorporated
Maungatapere School	New Zealand Mounted Games Association - Waikato Branch
Meat the Need	New Zealand Nepal Society Incorporated
Midland Master Rugby League and Sports Club Incorporated	New Zealand Paramedic Education and Research Charitable Trust
Midland's Rugby League and Sports Incorporated	New Zealand Punjabi Multimedia Trust Board
Mid-Northern Rodeo Association Incorporated	New Zealand Sailing Trust Board
Milford Tennis Club Incorporated	New Zealand Sikh Games Incorporated
Mobility Assistance Dogs Trust	New Zealand Sikh Womens Association
Modern Pentathlon New Zealand (Aotearoa) Incorporated	New Zealand Tag Football Incorporated
Momentum Charitable Trust	New Zealand Tournament Water Skiing Association Incorporated
Morrinsville Rugby Sports & Recreation Club Incorporated	New Zealand Walking Association Incorporated
Mothers Helpers	Nextstep Charitable Foundation
Mount Albert Ramblers Softball Club Incorporated	Ngahinapouri School
Mountains to Sea Wellington	Ngahinepouri Golf Club Incorporated
Mt Roskill Primary School	Ngaruawahia United Association Football Club Incorporated
Mt Wellington Rugby Football Club Incorporated	Ngatea Playcentre
Mums4mums Charitable Trust	Ngati Pukenga Iw ki Tauranga Trust
'Naad' Charitable Trust (Nz)	Nightsong
Napier Boys' High School	No. 3 District Federation of New Zealand Soccer Incorporated
Napier City Rovers Association Football Club Incorporated	North Beatbox Incorporated
Napier Community Child Care Centre	North Harbour Blue Light
Napier Marist Football Club Incorporated	North Harbour Indian Sports Club Incorporated
Napier Technical Old Boys Cricket Club Incorporated	North Harbour Rugby Union Incorporated
National Council of Ymcas of New Zealand Incorporated	North Harbour Softball Association Incorporated
National Youth Drama School Trust	North Harbour Touch Association Incorporated
Netball New Zealand Incorporated	North Harbour Volleyball Association Incorporated
Netball North Harbour Incorporated	North Shore Amateur Swimming Incorporated
Netball Whakatane Centre Incorporated	North Shore Brass Incorporated
Netsafe Incorporated	North Shore Centres of Mutual Aid Incorporated
Never Surrender Incorporated	North Shore Rda Charitable Trust
New Life Charitable Trust	North Shore Rowing Club Incorporated
New Zealand Black Spikes Incorporated	North Shore Squash Rackets Club Incorporated
New Zealand Chinese Culture and Arts Exchange Centre	Northcote & Birkenhead Yacht Club Incorporated
New Zealand Cricket (Incorporated)	Northcote Lawn Tennis Club Incorporated

Declined Grants 1 April 2022 to 31 March 2023

Northern Strikers Inc.	Peninsula Primary School
Northern United Sports Club Incorporated	Pinc & Steel Cancer Rehabilitation Foundation NZ
Northland Highland and National Dancing Trust	Pips Incorporated
Northland Rugby Referee Association	Playaz Volleyball Club
Northland Squash Rackets Association Incorporated	Playmarket Incorporated
NZ Ethnic Social Services Trust	Point Chevalier Bowling Club Incorporated
NZFuture Community Trust	Pōkeno Razorbacks Softball Club Incorporated
Older Persons Community Centre Trust	Ponsonby Rugby Club Incorporated
Olympic Weightlifting New Zealand Incorporated	Port Ahuriri Playcentre
One Love	Port Hill United Football Club Incorporated
One Tree Hill College	Pregnancy Help Incorporated - Auckland Branch
Onerahi Central Cricket Club Incorporated	Pride In Putaruru Association Incorporated
Onerahi Primary School	Project Employ Limited
Onewhero Area School	Project Jonah New Zealand Incorporated
Opera In the Pa Charitable Trust	Pukehina Surf Rescue Lifeguard Service Incorporated
Orama Christian Trust	Pukekohe Association Football Club Incorporated
Otakiri Playcentre	Pukekohe Scout & Guide Hall Management Committee
Otamarakau School	Puni School Pta
Otaua School Pta	Punjabi Knights Sports and Cultural Club Incorporated
Otumoetai Cadets Cricket Club Incorporated	Pupuke Golf Club Incorporated
Paeroa Bowling Club Incorporated	Putaruru College
Paeroa L & P Bmx Club Incorporated	Q E Health Limited
Pakistan and Friends Hawkes Bay Association Incorporated	Race For Life Trust
Papakura and District Historical Society Incorporated	Rape Prevention Education Whakatu Mauri Trust
Papakura Bowling Club Incorporated	Recovered Living NZ Charitable Trust
Papakura Business Association Incorporated	Red Beach Surf Life Saving Club Incorporated
Papamoa Bulldogs Rugby League and Sports Club Incorporated	Regional Indoor Sports and Events Centre Trust
Papamoa Football Club Incorporated	Reporoa College
Papamoa Surf Lifesaving Club Incorporated	Reporoa School
Papatoetoe Rugby Football Club Incorporated	Reremoana Primary School
Parent to Parent New Zealand Incorporated	Re-Source
Parnell Cricket Club Incorporated	Riverhead Amateur Athletics Club Incorporated
Parua Bay School	Riverina School
Paterangi School	Riverside Golf Club Incorporated
Patumahoe Junior Rugby Football Club Incorporated	Riwayat-E-Punjab Folk and Culture Club Incorporated
Peachgrove Playcentre	Road Safety Education Limited

Declined Grants 1 April 2022 to 31 March 2023

Roopa Aur Aap Charitable Trust	St Francis School (Thames)
Roto-O-Rangi School	St Georges Community Choir
Rotorua Aero Club Incorporated	St Patrick's Catholic School (Te Awamutu)
Rotorua Bmx Club Incorporated	Steam-Ed Charitable Trust
Rotorua Climbing Club Incorporated	Stem Curiosity Limited
Rotorua Competitions Society Incorporated	Stem Wana Trust
Rotorua Croquet Club Incorporated	Student Volunteer Army Foundation
Rotorua Hospital Chaplaincy Trust	Sulphur City Steam Rollers Incorporated
Rotorua Lakes Council	Sunnybrae Bowling Club Incorporated
Rotorua Outdoor Participation Trust	Supreme Sikh Society of New Zealand
Rotorua Wake and Ski Club Incorporated	Table Tennis New Zealand Incorporated
Rototuna Senior High School	Tai Tokerau Emergency Housing Charitable Trust
Royal New Zealand Foundation of the Blind Incorporated	Takaanini Giants American Football Club Incorporated
S.S.G. Foundation Incorporated	Takapuna Grammar School
Saanjh Sports & Cultural Club Incorporated	Taki Rua Productions Society Incorporated
Sacred Heart College (Napier)	Tamahere Model Country School
Saints Limited	Tapora Golf Club Incorporated
Sancta Maria College	Tapu Volunteer Fire Brigade
SANZ - Kingsley Scout Group	Taradale High School
Sbs Sports & Cultural Club Incorporated	Tararua Sports Club Incorporated
Selwyn Raiders Sports Club	Tauranga Boys' College
Shelly Park School	Tauranga City AFC Incorporated
Shore Rhythmic Gymnastics Club Incorporated	Tauranga City Basketball Association Incorporated
Sikh Council of New Zealand Incorporated	Tauranga Indoor Bowls Association Incorporated
Silverdale Tennis Club Incorporated	Tauranga Living Without Violence Collective Trust
Sir Douglas Bader Intermediate School	Tauranga Moana Hui Aranga Management Committee Inc
Sir Peter Blake Marine Education and Recreation Board	Tauranga Netball Centre Incorporated
Sistema Whangarei - Toi Akorangi	Tauranga Regional Free Kindergarten Association Incorporated
South Waikato Cricket Association Incorporated	Tauranga Youth Development Team (Tydt) Incorporated
Special Olympics Papakura	Tbss Central City Swimming Club Incorporated
Spiralz Rhythmics Of Hamilton Incorporated	Te Aranui Youth Trust
Sport 2.0 Trust	Te Aroha Hack and Hunters Club Incorporated
Sportslink Charitable Trust Board	Te Aroha Indoor Basketball Association Incorporated
Squash Bay of Plenty Incorporated	Te Atatu Intermediate
St Chad's Communication Centre	Te Awa Scinde Hockey Club Incorporated
St Clements Anglican Maori Church Ahipara	Te Awamutu Bridge Club Incorporated

Declined Grants 1 April 2022 to 31 March 2023

Te Awamutu Croquet Club Incorporated	The Food Basket Central Hawkes' Bay
Te Awamutu Squash Rackets Club Incorporated	The Girl Guides Association New Zealand Incorporated
Te Kowhai Golf Club Incorporated	The Going West Trust
Te Kowhai Print Trust	The Good Shepherd South Waikato Society Incorporated
Te Kuiti Development Incorporated	The Hikurangi Golf Club Incorporated
Te Matau a Maui Rugby Incorporated	The Hikurangi Rugby Union Football Club Hikurangi Incorporated
Te Orewai Te Horo Trust	The House of Grace Trust Inc
Te Pou Theatre Trust	The Jewish Museum of New Zealand
Te Totara Primary School	The Katikati Funfest Charitable Trust Board
Te Waiariki / Ngati Korora and Ngati Taka Hapu Iwi Trust	The Metro Mt. Albert Sports Club Incorporated
Te Waotu School	The Nest Collective NZ Charitable Trust
Te Whare Toi O Ngaaruawaahia Incorporated	The New Zealand Football Foundation
Teach First New Zealand Trust	The New Zealand Symphony Orchestra Foundation
Tennis New Zealand Incorporated	The Omokoroa Settlers Hall Society Incorporated
Thames Community Centre Trust	The Operating Theatre Trust
Thames Golf Club Incorporated	The Osteoporosis New Zealand Trust
Thames Gymsports Incorporated	The Period Place
Thames Pensioner Housing Trust	The Rauhi Project
Thames Squash Rackets Club Incorporated	The Raukauri Music Therapy Trust
Thames Valley Bowls Incorporated	The Royal Akarana Yacht Club Incorporated
The Amici Trust Board	The Royal New Zealand Society For the Prevention of Cruelty to Animals Incorporated
The Auckland Children's Christmas Parade Trust	The Tai Tokerau Artisan Fashion Trust
The Auckland Cricket Association Incorporated	The Traditional Irish Dancing Association of New Zealand Incorporated
The Auckland Diving Community Trust	The Tyla Trust
The Aupouri Rugby Football and Sports Club Incorporated	The University Of Waikato Basketball Club Incorporated
The Bay of Plenty Sikh Society New Zealand Trust	The Waikato Hot Air Balloon Club Incorporated
The Brain Injury Association (Northland) Incorporated	The Waikato Modern Choir Incorporated
The Campbell's Bay Tennis Club Incorporated	The Yes and Trust
The Chb Community Menzshed Trust Board	Thoroughbred Softball Club
The Coromandel Heritage Trust	Tikipunga Cricket Club Incorporated
The Counties Manukau Rowing Club Incorporated	Tipu Skills For Life Charitable Trust
The Cranford Hospice Trust	Tirau Tennis Club
The Duke of Edinburgh's International Award Aotearoa New Zealand I Hillary Award	Tkkm O Te Matai
The Eskview Tennis Club Incorporated	Toitükiterangi (Tktr) Charitable Trust
The Familylife Trust	Tokoroa and Districts Women's Support Centre Incorporated
The Flagstaff Club Incorporated	Tokoroa North School

Declined Grants 1 April 2022 to 31 March 2023

Tokoroa Seventh Day Adventist Church	Waikite Valley School
Tokoroa Track & Field Club	Waimarino Education Trust
Totara Park School	Waiotira School
Transform Aotearoa Charitable Trust	Waipa Community Trust
Triathlon New Zealand Incorporated	Waitemata Golf Club Incorporated
Tuakau Bowling Club Incorporated	Waitemata Rugby Union Football & Sports Club Incorporated
Tui Park Bowling Club Incorporated	Waitemata Synchronised Swimming Club Incorporated
Turua Primary School	Wandersearch Auckland Charitable Trust
United Nations Association of New Zealand (United Nations Youth Association of New Zealand Branch) Incorporated	Wanganui Boxing Association 2011 Incorporated
University of Waikato Hockey Club Incorporated	Warriors Community Foundation
Upper Atiamuri School	Watersafe Auckland Incorporated
Upper Hutt Community Youth Trust	Wct Fitness Limited
Upper Hutt Valley Indoor Bowls Association Incorporated	Well Foundation
Upside Youth Mentoring Aotearoa	West Hamilton United Football Club Incorporated
Urban Dance Youth Trust	Western Bay of Plenty Softball Association Incorporated
Uretara Estuary Managers Incorporated	Whakatane Lawn Tennis Club Incorporated
Variety - the Children's Charity Incorporated	Whakatane Squash Rackets Club Incorporated
View Road School	Whakatenatena Charitable Trust
Volunteering Northland	Whangaparaoa School (Auckland)
Waiau Pa Pony Club Incorporated	Whangarei Academy of Swimming Incorporated
Waiau Pa School	Whangarei Blue Light Ventures Inc
Waihou Rugby Football and Sports Club Incorporated	Whangarei Boys' High School
Waikato Agility Group Incorporated	Whangarei Contract Bridge Club Incorporated
Waikato Bay Of Plenty Endurance Riding Club Incorporated	Whangarei Golf Club Incorporated
Waikato Clay Target Club Incorporated	Whangarei Rowing Club Incorporated
Waikato Community Hospice Foundation	Whangarei Water Ski Club Incorporated
Waikato Community Hospice Trust	Whangaroa Health Services Trust
Waikato Diving Incorporated	Whitford Park Golf Club Incorporated
Waikato Institute For Leisure and Sport Studies Trust Board	Woman Care Trust
Waikato Regional Volleyball Association Incorporated	Ymca North Incorporated
Waikato River Trails Trust	Youth Club Waikato Incorporated
Waikato Society of Arts Incorporated	Youth Encounter Ministries Trust
Waikato Softball Association Incorporated	Zeal Education Trust
Waikato Water Polo Incorporated	
Waikato Winter Show Association Incorporated	

Summary

SUMMARY FINANCIAL STATEMENTS

GRASSROOTS TRUST LIMITED

FOR THE YEAR ENDED 31 MARCH 2023

NZ\$

NZ\$

SUMMARY STATEMENT OF SERVICE PERFORMANCE

Grassroots Trust Limited (Grassroots) is licenced by the Department of Internal Affairs and operates gaming machines in licenced premises. Grassroots uses that revenue to raise funds for Community Groups in the areas where the funds were raised while minimising the harm from potential problem gambling.

	31 March 2023	31 March 2022
Number of Machines and Venues		
Number of venues	69	64
Number of machines	1,019	957
Venue Payment (Commission)		
Venue payment (commission)	10,856,693	7,347,900
% of gaming machine proceeds (less than 16%)	15.95%	15.92%
Harm Minimisation Programme		
Total exclusion orders	2,483	1,486
Total individuals with exclusion orders	374	294
Facial recognition systems operating	24	7
% of gaming venues (100% goal by Aug 2024)	35%	11%
Grants Distribution - 31 March 2023	Available Funds	Actual
Auckland Region	7,848,616	8,749,170
Bay of Plenty Region	4,547,805	4,796,146
Hawkes Bay Region	480,818	469,092
Northland Region	1,869,252	2,047,294
Waikato Region	9,595,292	10,381,067
Other Regions	-	-
National	2,704,642	2,970,952
Total	27,046,425	29,413,721
Grants Distribution - 31 March 2022	Available Funds	Actual
Auckland Region	4,408,058	4,460,758
Bay of Plenty Region	3,753,284	3,622,440
Hawkes Bay Region	472,707	467,180
Northland Region	923,179	854,595
Waikato Region	6,952,291	7,450,714
Other Regions	49,820	49,653
National	1,839,927	1,858,713
Total	18,399,266	18,764,051
Grants Accountability	31 March 2023	31 March 2022
Total number of refunds received	215	239
Total value of refunds received	866,533	1,216,799

SUMMARY FINANCIAL STATEMENTS

GRASSROOTS TRUST LIMITED

FOR THE YEAR ENDED 31 MARCH 2023

NZ\$

NZ\$

SUMMARY STATEMENT OF COMPREHENSIVE REVENUE AND EXPENSE

	31 Mar 2023	31 Mar 2022
Revenue	68,077,726	46,140,994
Interest Received	90,233	1,188
Gain on Disposal of Fixed Assets	139,460	288,122
Total Revenue	68,307,419	46,430,305
Less Expenses		
Gaming Machine Duty	15,657,712	10,612,429
Compliance and Regulatory Expenses	1,602,937	1,154,613
Venue Payments	10,856,693	7,347,900
Other Operating Expenses	2,005,129	1,534,399
Other Expenses	3,512,724	2,990,193
Depreciation	4,430,677	3,925,501
Interest Expense	460,009	209,527
Total Expenses	38,525,881	27,774,563
Share of surplus from equity accounted investment	11	-
Impairment of equity accounted investment	11	-
Surplus for the Period Before Grant Distributions	29,781,538	18,655,741
Grant Distributions		
Grant Distributions	29,590,979	19,655,250
Less Grant Refunds	(866,533)	(1,216,799)
Total Grants For The Period	28,724,446	18,438,451
Net Surplus for the Period	1,057,092	217,290
Other Comprehensive Income	-	-
Total Comprehensive Revenue and Expenses for the Period	1,057,092	217,290

SUMMARY STATEMENT OF CHANGES IN NET ASSETS/EQUITY

	31 Mar 2023	31 Mar 2022
Net Assets/Equity at Beginning of Period	8,373,088	8,155,798
Total Comprehensive Revenue and Expenses for the Period	1,057,092	217,290
Net Assets/Equity at End of Period	9,430,180	8,373,088

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SUMMARY FINANCIAL STATEMENTS

GRASSROOTS TRUST LIMITED

FOR THE YEAR ENDED 31 MARCH 2023

NZ\$

NZ\$

SUMMARY STATEMENT OF FINANCIAL POSITION

		As at 31 Mar 2023	As at 31 Mar 2022
Current Assets		7,270,895	5,876,203
Non-Current Assets	5	14,563,162	12,254,320
Total Assets		21,834,057	18,130,523
Current Liabilities	4	7,415,158	4,869,839
Non-Current Liabilities		4,988,720	4,887,596
Total Liabilities		12,403,877	9,757,435
Net Assets		9,430,180	8,373,088
Represented By			
Net Assets/Equity at End of Year		9,430,180	8,373,088

SUMMARY STATEMENT OF CASHFLOWS

	31 Mar 2023	31 Mar 2022
Net Cash Flows from Operating Activities	6,076,115	4,208,858
Net Cash Flow from Investing Activities	(6,681,897)	(5,821,567)
Net Cash Flow from Financing Activities	1,706,770	963,449
Net Increase/(Decrease) in Cash and Cash Equivalents	1,100,988	(649,260)
Cash and Cash Equivalents at the Beginning of the Period	4,903,971	5,553,233
Cash and Cash Equivalents at the End of the Period	6,004,959	4,903,973

SUMMARY FINANCIAL STATEMENTS

GRASSROOTS TRUST LIMITED

FOR THE YEAR ENDED 31 MARCH 2023

BASIS OF PREPARATION

1. These summary financial statements are for Grassroots Trust Limited for the year ended 31 March 2023.

The summary financial statements are presented in New Zealand Dollars (NZD) and rounded to the nearest dollar.

These summary financial statements are for Grassroots Trust Limited for the 12 months ended 31 March 2023. The comparative figures are also for a 12 month period.

The full financial statements comply with Public Benefit Entity Accounting Standards and other applicable Financial Reporting Standards, as appropriate for Tier 1 Non-For-Profit Public Benefit Entities.

The summary financial statements are presented in summary form and therefore do not give all the information required by PBE Standards. Disclosures included in the summary financial statements have been extracted from the full financial statements and no information has been restated or reclassified.

2. Because of their summarised nature, these summary financial statements cannot provide a full understanding of the financial performance, financial position and cash flows of Grassroots Trust Limited. The understanding can only be obtained by reference to the annual financial statements of Grassroots Trust Limited.

The full financial statements can be obtained by request from PO Box 9019, Hamilton.

The full financial statements for the year ended 31 March 2023 were authorised on 23 June 2023 by the Directors.

3. The Financial Statements for the year ended 31 March 2023 and 31 March 2022 have been issued with an unqualified audit opinion.

4. Current Liabilities

Current liabilities are made up of the following:

	31 Mar 2023	31 Mar 2022
Trade payables	2,442,999	1,742,865
GST payable	783,685	544,146
Current portion of term liabilities	4,188,474	2,582,828
	7,415,158	4,869,839

5. Non-Current Assets

Non-current assets are made up of the following:

	31 Mar 2023	31 Mar 2022
Plant property and equipment	14,563,162	12,254,320
	14,563,162	12,254,320

6. Borrowings

The borrowing consists of 14 separate loans financed for 36 months with maturity dates Dec 2024 to March 2026. The interest rates are 2.30% to 11.95% (2022: 7 loans, 2.3% to 6.48%). Finance is secured over all present and acquired property of the Company.

7. Commitments

As at reporting date there were no grants approved by the Directors but not disbursed. (2022: Nil).

The Company has agreed to purchase \$77,857 of gaming machines and equipment. Other than that there are no other commitments at balance date. (2022: \$279,364).





SUMMARY FINANCIAL STATEMENTS

GRASSROOTS TRUST LIMITED

FOR THE YEAR ENDED 31 MARCH 2023

8. At reporting date there are no known contingent liabilities. (2022: Nil)
9. There are no material subsequent events which required recognition or additional disclosure in these financial statements. (2022: Nil).
10. The Directors authorised the publication of these Summary Financial Statements on 23 June 2023.
11. The Company has an associate investment in Grassroots Trust Central Limited (GTCL) as summarised below.

	2023	2022
Opening balance	-	-
Share of associate income for the period	-	-
Less impairment for the period	-	-
Closing balance	<u>-</u>	<u>-</u>

The initial investment in GTCL had no cost and any subsequent increases in value have been fully impaired and considered to have no value for the following reasons.

- GTCL must comply with the Gambling Act 2003 and could not legally pay any funds to a shareholder.
- GTCL's constitution (s.2.12) specifically shareholders are not entitled to any dividend.
- GTCL constitution (s.2.9.2 & s.2.10) confirm the value of shares transferred or acquired must be \$Nil.
- There are no rights to assets on liquidation of GTCL

Approved on behalf of the Board:

Director

Director

INDEPENDENT AUDITOR'S REPORT ON THE SUMMARY GENERAL PURPOSE FINANCIAL REPORT

To the Shareholders of Grassroots Trust Limited

Report on the audit of the summary General Purpose Financial Report

Opinion

The summary general purpose financial report, which comprise the summary statement of financial position as at 31 March 2023, the summary statement of service performance, summary statement of comprehensive revenue and expense, summary statement of changes in net assets/equity and summary statement of cash flows for the year then ended, and related notes are derived from the audited general purpose financial report of Grassroots Trust Limited ('the Company') for the year ended 31 March 2023.

In our opinion, the accompanying summary financial statements are consistent, in all material respects, with the audited general purpose financial report in accordance with PBE FRS 43 *Summary Financial Statements* issued by the New Zealand External Reporting Board (XRB).

Summary General Purpose Financial Report

The summary general purpose financial report does not contain all the disclosures required by Tier 1 Public Benefit Entity (PBE) Financial Reporting Standards as issued by the XRB. Reading the summary financial statements and the auditor's report thereon, therefore, is not a substitute for reading the audited general purpose financial report and the auditor's report thereon.

The Audited General Purpose Financial Report and Our Report Thereon

We expressed an unmodified opinion on the audited general purpose financial report in our report dated 23 June 2023.

Board's Responsibility for the Summary General Purpose Financial Report

The Board is responsible on behalf of the Company for the preparation of the summary general purpose financial report in accordance with PBE FRS 43 Summary Financial Statements.

Auditor's Responsibilities for the Audit of the Summary General Purpose Financial Report

Our responsibility is to express an opinion on whether the summary general purpose financial report is consistent, in all material respects, with the audited general purpose financial report based on our procedures, which were conducted in accordance with International Standard on Auditing (New Zealand) 810 (Revised) Engagements to Report on Summary Financial Statements.



Other than in our capacity as auditor, our firm undertakes an agreed upon procedures engagement in relation to the gaming machine account summary. The provision of this service has not impaired our independence.

Baker Tilly Staples Rodway

BAKER TILLY STAPLES RODWAY AUDIT LIMITED

Hastings, New Zealand

23 June 2023

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