

## Grassroots Trust Limited Grant Results

## 20 December 2023 - Approved Results

| App #         | Organisation Name                                       | Category   | Requested Amount | Approved Amount | Reason for Partial Decline | NPC Conflicts |
|---------------|---|--|------------------|-----------------|----------------------------|---------------|
| GA231102-8548 | Matarau School  | Research And Education<br>Educational, Schools, Colleges,<br>Kaupapa | \$28,101.74      | \$10,000.00     | [PA1]                      |               |
| GA231031-8385 | Ormiston Junior College                                 | Research And Education<br>Educational, Schools, Colleges,<br>Kaupapa | \$13,500.00      | \$13,336.99     | [PA3]                      |               |
| GA231116-979E | Richmond School (Napier)                                | Research And Education<br>Educational, Schools, Colleges,<br>Kaupapa | \$10,015.00      | \$6,115.00      | [PA3]                      |               |
| GA231114-9575 | Stanley Avenue School                                   | Research And Education<br>Educational, Schools, Colleges,<br>Kaupapa | \$36,660.00      | \$20,000.00     | [PA1]                      |               |
| GA231122-0612 | Art Deco Trust Incorporated                             | Community<br>Festivals And Community<br>Events                       | \$17,225.50      | \$10,000.00     | [PA1]                      |               |
| GA231110-9163 | Athletics Auckland Incorporated                         | Sport<br>Sports Other  | \$35,290.96      | \$35,122.61     | [PA3]                      |               |
| GA231116-9963 | Auckland United Football Club<br>Incorporated           | Sport<br>Football And Soccer   | \$34,000.00      | \$10,000.00     | [PA1]                      |               |
| GA231107-8792 | Bankwood School   | Research And Education<br>Educational, Schools, Colleges,<br>Kaupapa | \$30,000.00      | \$30,000.00     | [FA]                       |               |
| GA231114-9466 | Bay of Plenty Dragon Boat Club<br>Incorporated          | Sport<br>Dragon Boat   | \$10,300.00      | \$5,000.00      | [PA1]                      |               |
| GA231116-9937 | Bay of Plenty Rugby Union<br>Incorporated               | Sport<br>Rugby Unions  | \$40,000.00      | \$35,808.76     | [PA1]                      |               |
| GA231115-963C | Blue Rovers Junior Football Club<br>Incorporated        | Sport<br>Football And Soccer   | \$30,000.00      | \$10,000.00     | [PA1]                      |               |
| GA230928-4993 | Blues Charitable Trust                                  | Community<br>Charitable Trust  | \$34,782.00      | \$32,576.73     | [PA4]                      |               |
| GA231118-023E | Bream Bay Swimming Club<br>Incorporated                 | Sport<br>Swimming And Aquatics                                       | \$3,126.00       | \$3,126.00      | [FA]                       |               |
| GA231107-8805 | Camp Quality New Zealand                                | Health/Welfare<br>Children's Welfare                                 | \$3,594.00       | \$3,594.00      | [FA]                       |               |
| GA231104-868B | Counties Manukau Gymnastics<br>Incorporated             | Sport<br>Gymnastics  | \$24,840.00      | \$24,840.00     | [FA]                       |               |
| GA231119-0390 | Counties Manukau Rugby Football<br>Union (Incorporated) | Sport<br>Rugby Unions  | \$50,000.00      | \$50,000.00     | [FA]                       | ✓             |
| GA231122-0596 | Counties Manukau Softball<br>Association Incorporated   | Sport<br>Softball  | \$14,741.32      | \$5,000.00      | [PA1]                      |               |

|               |  |   |             |             |       |   |
|---------------|--|---|-------------|-------------|-------|---|
| GA231107-8811 | Cruz'n the Bayz                                      | Community<br>Community Support                                    | \$19,389.00 | \$10,000.00 | [PA3] |   |
| GA231107-8876 | Ellerslie Association Football Club Incorporated     | Sport<br>Football And Soccer                                      | \$16,250.00 | \$10,833.33 | [PA1] |   |
| GA231107-890F | Endometriosis Waikato                                | Health/Welfare<br>Women's Care                                    | \$28,887.75 | \$10,000.00 | [PA1] |   |
| GA231117-0045 | Fairfield College                                    | Research And Education<br>Educational, Schools, Colleges, Kaupapa | \$20,326.35 | \$20,228.54 | [PA4] |   |
| GA231117-000B | Forest Lake School                                   | Research And Education<br>Educational, Schools, Colleges, Kaupapa | \$40,000.00 | \$40,000.00 | [FA]  |   |
| GA231118-0274 | Fraser-Tech Rugby Football Club Incorporated         | Sport<br>Rugby/Rugby League                                       | \$13,266.66 | \$13,266.66 | [FA]  |   |
| GA231116-983F | Fusion Netball Club Incorporated                     | Sport<br>Netball  | \$1,013.04  | \$1,013.04  | [FA]  |   |
| GA231110-9148 | Hamilton Aquatics Incorporated                       | Sport<br>Swimming And Aquatics                                    | \$30,480.46 | \$18,000.00 | [PA1] |   |
| GA231110-915C | Hamilton Gardens Summer Festival Foundation          | Arts And Culture<br>Art, Culture, Theatre, Music                  | \$20,000.00 | \$20,000.00 | [FA]  |   |
| GA231119-0440 | Hamilton Marist Netball Club                         | Sport<br>Netball  | \$4,281.53  | \$4,281.53  | [FA]  |   |
| GA231118-019A | Hamilton Marist Rugby Football Club Incorporated     | Sport<br>Rugby/Rugby League                                       | \$53,158.94 | \$24,000.00 | [PA1] | ✓ |
| GA231115-9642 | Hamilton Old Boys Rugby and Sports Club Incorporated | Sport<br>Rugby/Rugby League                                       | \$40,535.00 | \$35,118.33 | [PA2] | ✓ |
| GA231115-9660 | Hautapu Sports and Recreation Club (Incorporated)    | Sport<br>Rugby/Rugby League                                       | \$23,708.24 | \$21,339.12 | [PA3] | ✓ |
| GA231117-014C | Hawke's Bay Hockey Association Incorporated          | Sport<br>Hockey   | \$10,000.00 | \$10,000.00 | [FA]  |   |
| GA231116-994E | Hawkes Bay Rugby Football Union Incorporated         | Sport<br>Rugby Unions   | \$30,000.00 | \$15,000.00 | [PA1] |   |
| GA231114-9542 | John Walker Find Your Field Of Dreams Foundation     | Sport<br>Football And Soccer                                      | \$55,520.00 | \$55,520.00 | [FA]  |   |
| GA231118-021F | Kaipara Dog Training Club                            | Sport<br>Sports Other   | \$2,200.00  | \$2,200.00  | [FA]  |   |
| GA231120-055A | Kamo High School                                     | Research And Education<br>Educational, Schools, Colleges, Kaupapa | \$21,739.13 | \$10,000.00 | [PA1] |   |
| GA231124-069A | Kamo Soccer Club Incorporated                        | Sport<br>Football And Soccer                                      | \$17,627.00 | \$17,328.05 | [PA3] |   |
| GA231106-8776 | Karaka Cricket Club Incorporated                     | Sport<br>Cricket  | \$4,640.32  | \$4,640.32  | [FA]  |   |

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|---------------|--|--|-------------|-------------|-------|---|
| GA231122-0631 | Katch Katikati Incorporated                            | Community<br>Festivals And Community<br>Events                       | \$38,000.00 | \$21,812.45 | [PA1] |   |
| GA231114-9478 | Kiwi Helping Kiwi Charitable Trust                     | Community<br>Charitable Trust  | \$34,332.50 | \$23,582.50 | [PA1] |   |
| GA231117-0092 | Kolmar Charitable Trust                                | Community<br>Charitable Trust  | \$35,075.21 | \$35,075.21 | [FA]  | ✓ |
| GA231209-1626 | Marsden Yacht & Boat Club<br>Incorporated              | Sport<br>Sailing And Boating   | \$2,447.40  | \$2,447.40  | [FA]  |   |
| GA231031-8015 | Massey Primary School                                  | Research And Education<br>Educational, Schools, Colleges,<br>Kaupapa | \$45,000.00 | \$41,762.50 | [PA3] |   |
| GA231103-8574 | Maungatautari Ecological Island<br>Trust               | Environment And<br>Animals<br>Environment                            | \$22,500.00 | \$10,000.00 | [PA1] |   |
| GA231116-9958 | Melville Rugby & Sports Club<br>Incorporated           | Sport<br>Rugby/Rugby League  | \$26,011.00 | \$26,011.00 | [FA]  |   |
| GA231114-944C | Mid-Island Gym Sports<br>Incorporated                  | Sport<br>Gymnastics  | \$9,960.00  | \$9,960.00  | [FA]  |   |
| GA231124-067F | Morrinsville Squash Rackets Club<br>Incorporated       | Sport<br>Squash  | \$65,960.00 | \$20,000.00 | [PA1] |   |
| GA231109-9074 | Mount Maunganui Lifeguard<br>Service Incorporated      | Sport<br>Surf Lifesaving   | \$41,250.00 | \$20,000.00 | [PA1] |   |
| GA231116-9903 | Mount Maunganui Sports Club<br>Incorporated            | Sport<br>Rugby/Rugby League  | \$4,420.17  | \$4,420.17  | [FA]  |   |
| GA231114-9439 | Napier Family Centre Incorporated                      | Health/Welfare<br>Welfare/Support                                    | \$18,800.00 | \$10,000.00 | [PA1] |   |
| GA231117-001C | Nawton School  | Research And Education<br>Educational, Schools, Colleges,<br>Kaupapa | \$40,260.00 | \$40,260.00 | [FA]  |   |
| GA231116-9912 | Netball Northern Zone<br>Incorporated                  | Sport<br>Netball   | \$24,000.00 | \$24,000.00 | [FA]  |   |
| GA231117-005C | Netball Waikato Bay of Plenty<br>Zone Incorporated     | Sport<br>Netball   | \$27,778.22 | \$27,778.22 | [FA]  |   |
| GA231116-9898 | Ngaruawahia Rugby League<br>Football Club Incorporated | Sport<br>Rugby/Rugby League  | \$10,883.38 | \$10,883.38 | [FA]  |   |
| GA231108-898F | Ngaruawahia School                                     | Health/Welfare<br>Youth Welfare                                      | \$5,850.00  | \$5,850.00  | [FA]  |   |
| GA231101-846D | Ngatea Playcentre                                      | Research And Education<br>Kindergarten And Play Centre               | \$5,000.00  | \$5,000.00  | [FA]  |   |
| GA231116-992F | Ngongotaha School                                      | Research And Education<br>Educational, Schools, Colleges,<br>Kaupapa | \$17,931.04 | \$17,931.04 | [FA]  |   |
| GA231115-9621 | Northland Cricket Association<br>Incorporated          | Sport<br>Cricket   | \$61,000.00 | \$38,333.33 | [PA1] |   |

|               |   |  |             |             |       |  |
|---------------|---|--|-------------|-------------|-------|--|
| GA231103-8611 | Northland Disabled Charitable Trust                   | Community Charitable Trust                                     | \$6,960.00  | \$6,960.00  | [FA]  |  |
| GA231117-006F | Northland Rugby Union Incorporated                    | Sport Rugby Unions   | \$29,465.08 | \$29,423.07 | [PA3] |  |
| GA231116-9758 | Omanu Beach Hockey Club Incorporated                  | Sport Hockey   | \$5,085.35  | \$2,000.00  | [PA1] |  |
| GA231117-0103 | Otahuhu United Association Football Club Incorporated | Sport Football And Soccer                                      | \$1,290.00  | \$1,217.85  | [PA2] |  |
| GA231113-930B | Papakura Netball Centre Incorporated                  | Sport Netball  | \$11,000.00 | \$11,000.00 | [FA]  |  |
| GA231117-999B | Papamoa Football Club Incorporated                    | Sport Football And Soccer                                      | \$34,200.00 | \$34,200.00 | [FA]  |  |
| GA231116-9761 | Papamoa Surf Lifesaving Club Incorporated             | Sport Surf Lifesaving  | \$5,217.39  | \$5,217.39  | [FA]  |  |
| GA231113-932A | Papatoetoe Rangers Netball Club Incorporated          | Sport Netball  | \$26,462.61 | \$10,000.00 | [PA1] |  |
| GA231118-0310 | Papatoetoe United Football Club Incorporated          | Sport Football And Soccer                                      | \$13,043.00 | \$13,043.00 | [FA]  |  |
| GA231128-0832 | Pharaohs Sports Club Incorporated                     | Sport Cricket  | \$18,909.45 | \$10,000.00 | [PA1] |  |
| GA231103-863E | Piopio Amateur Swimming Club Incorporated             | Sport Swimming And Aquatics                                    | \$5,940.00  | \$5,056.36  | [PA2] |  |
| GA231031-8065 | Pompallier Catholic College                           | Research And Education Educational, Schools, Colleges, Kaupapa | \$3,936.70  | \$3,846.94  | [PA3] |  |
| GA231116-980F | Pukekohe High School                                  | Research And Education Educational, Schools, Colleges, Kaupapa | \$23,180.00 | \$10,000.00 | [PA1] |  |
| GA231119-0413 | Pukekohe Lawn Tennis Club Incorporated                | Sport Tennis   | \$5,120.00  | \$5,120.00  | [FA]  |  |
| GA231117-0181 | Pukekohe Metro Cricket Club Incorporated              | Sport Cricket  | \$7,700.00  | \$7,700.00  | [FA]  |  |
| GA231109-9113 | Pukekohe Rugby Football Club Incorporated             | Sport Rugby/Rugby League                                       | \$35,000.00 | \$35,000.00 | [FA]  |  |
| GA231109-9058 | Pukete School   | Research And Education Educational, Schools, Colleges, Kaupapa | \$20,000.00 | \$20,000.00 | [FA]  |  |
| GA231113-9288 | Rangers Netball Club Incorporated                     | Sport Netball  | \$14,157.00 | \$5,000.00  | [PA1] |  |
| GA231106-8757 | Ronald Mcdonald House Charities New Zealand Trust     | Health/Welfare Welfare/Support                                 | \$3,285.00  | \$3,285.00  | [FA]  |  |
| GA231025-709F | Rotorua Hockey Association Incorporated               | Sport Hockey   | \$25,000.00 | \$15,000.00 | [PA1] |  |
| GA231107-883C | Rugby For Life Charitable Trust                       | Community Charitable Trust                                     | \$10,000.00 | \$6,666.67  | [PA2] |  |

|               |  |   |             |             |       |   |
|---------------|--|---|-------------|-------------|-------|---|
| GA231107-8855 | Rugby For Life Charitable Trust                            | Community<br>Charitable Trust   | \$30,000.00 | \$10,000.00 | [PA2] |   |
| GA231025-722D | Sanatan Shivarchan Trust                                   | Community<br>Charitable Trust   | \$30,347.83 | \$15,000.00 | [PA1] |   |
| GA231108-8974 | Sbs Sports & Cultural Club Incorporated                    | Sport<br>Outdoor Activity   | \$21,840.00 | \$10,080.00 | [PA1] |   |
| GA231115-960A | Seddon Cricket Club Incorporated                           | Sport<br>Cricket  | \$17,559.98 | \$17,559.98 | [FA]  | ✓ |
| GA231102-8514 | Sir Peter Blake Charity Limited                            | Community<br>Charitable Trust   | \$45,000.00 | \$45,000.00 | [FA]  |   |
| GA231116-9827 | Squash Waikato Incorporated                                | Sport<br>Squash   | \$25,000.00 | \$25,000.00 | [FA]  |   |
| GA231108-8916 | St Ignatius of Loyola Catholic College                     | Research And Education<br>Educational, Schools, Colleges,<br>Kaupapa            | \$18,238.60 | \$18,238.60 | [FA]  |   |
| GA231025-7155 | St Joseph's Catholic School (Morrinsville)                 | Research And Education<br>Educational, Schools, Colleges,<br>Kaupapa            | \$10,400.00 | \$10,400.00 | [FA]  |   |
| GA231102-8502 | Stewart Alexander Golf and Country Club Incorporated       | Sport<br>Golf   | \$4,118.98  | \$4,118.98  | [FA]  |   |
| GA231115-9693 | Sunset Beach Surf Lifesaving Charitable Trust Incorporated | Community<br>Community Support  | \$20,000.00 | \$10,140.00 | [PA1] |   |
| GA231114-9483 | Surf Life Saving Northern Region Incorporated              | Community<br>Community Support  | \$62,505.84 | \$62,505.84 | [FA]  |   |
| GA231110-9186 | Swim Waikato Incorporated                                  | Sport<br>Swimming And Aquatics  | \$25,000.00 | \$25,000.00 | [FA]  |   |
| GA231113-9315 | Tai Tokerau Emergency Housing Charitable Trust             | Community<br>Charitable Trust   | \$5,000.00  | \$5,000.00  | [FA]  |   |
| GA231118-0299 | Taupo Racing Club (Incorporated)                           | Sport<br>Racing   | \$10,230.00 | \$4,230.00  | [PA1] |   |
| GA231108-894F | Te Aroha Bmx Club Incorporated                             | Sport<br>Cycling  | \$6,122.50  | \$3,000.00  | [PA1] |   |
| GA231120-0484 | Te Aroha College Old Boys Rugby & Sports Club Incorporated | Sport<br>Football And Soccer  | \$4,395.00  | \$3,500.00  | [PA3] |   |
| GA231118-0204 | Te Aroha Croquet Club Incorporated                         | Sport<br>Croquet  | \$24,453.00 | \$10,515.50 | [PA1] |   |
| GA231118-0246 | Te Awamutu Rowing Club Incorporated                        | Sport<br>Rowing   | \$58,937.50 | \$20,000.00 | [PA1] |   |
| GA231116-9775 | Te Houtaewa Maori Charitable Trust                         | Health/Welfare<br>Health Organisations,<br>Hospitals, Heart Foundation,<br>Etc. | \$40,000.00 | \$20,000.00 | [PA1] |   |
| GA231115-9729 | Te Rawhiti Young Kaitiaki Trust                            | Community<br>Children's/Youth Groups  | \$64,155.00 | \$64,155.00 | [FA]  | ✓ |

|               |  |  |              |              |       |   |
|---------------|--|--|--------------|--------------|-------|---|
| GA231114-940C | Te Tamawai Trust                                       | Community<br>Charitable Trust  | \$31,045.33  | \$10,396.29  | [PA1] |   |
| GA231101-8470 | Te Whanau Putahi Trust                                 | Community<br>Community Support                                       | \$25,000.00  | \$10,000.00  | [PA1] |   |
| GA231108-8996 | Tennis Northern Region<br>Incorporated                 | Sport<br>Tennis  | \$50,000.00  | \$50,000.00  | [FA]  |   |
| GA231116-9786 | Tennis Northland Incorporated                          | Sport<br>Tennis  | \$16,200.00  | \$10,091.28  | [PA1] |   |
| GA231109-903B | Thames South School                                    | Research And Education<br>Educational, Schools, Colleges,<br>Kaupapa | \$8,500.00   | \$8,500.00   | [FA]  |   |
| GA231103-8599 | The Bombay Tennis Club<br>Incorporated                 | Sport<br>Tennis  | \$6,356.63   | \$4,324.26   | [PA2] |   |
| GA231113-9352 | The Eden-Roskill District Cricket<br>Club Incorporated | Sport<br>Cricket   | \$10,000.00  | \$5,600.00   | [PA1] |   |
| GA231109-9091 | The Home of Cycling Charitable<br>Trust                | Community<br>Charitable Trust  | \$20,676.96  | \$20,676.96  | [FA]  |   |
| GA231120-0539 | The Home of Cycling Charitable<br>Trust                | Community<br>Charitable Trust  | \$154,399.15 | \$136,013.84 | [PA4] |   |
| GA231119-0421 | The Order of St John Central<br>Region Trust Board     | Health/Welfare<br>Emergency & Rescue Services                        | \$14,700.00  | \$14,700.00  | [FA]  |   |
| GA231114-9533 | The Order of St John Northern<br>Region Trust Board    | Health/Welfare<br>Emergency & Rescue Services                        | \$432,556.92 | \$432,556.92 | [FA]  |   |
| GA231116-997F | The Order of St John Northern<br>Region Trust Board    | Health/Welfare<br>Emergency & Rescue Services                        | \$22,985.00  | \$22,985.00  | [FA]  |   |
| GA231111-9242 | The Rotorua Mountain Bike Club<br>Incorporated         | Sport<br>Mountain Biking   | \$55,802.50  | \$40,000.00  | [PA1] |   |
| GA231106-8764 | Toa Sports Club Incorporated                           | Sport<br>Basketball  | \$44,112.64  | \$20,000.00  | [PA1] |   |
| GA231116-981E | Tokoroa Mountain Bike Club<br>Incorporated             | Sport<br>Mountain Biking   | \$28,833.92  | \$28,833.92  | [FA]  |   |
| GA231114-9410 | Touch New Zealand Incorporated                         | Sport<br>Touch Rugby   | \$50,000.00  | \$50,000.00  | [FA]  |   |
| GA231109-9105 | Waiariki Womens Refuge<br>Incorporated                 | Health/Welfare<br>Children`s Welfare                                 | \$30,000.00  | \$10,000.00  | [PA1] |   |
| GA231121-0571 | Waikato Hockey Association<br>Incorporated             | Sport<br>Hockey  | \$20,000.00  | \$19,086.54  | [PA3] |   |
| GA231115-9737 | Waikato Rugby Union<br>Incorporated                    | Sport<br>Rugby Unions  | \$124,463.01 | \$124,449.86 | [PA4] | ✓ |
| GA231108-895E | Waikato Touch Association<br>Incorporated              | Sport<br>Touch Rugby   | \$50,000.00  | \$50,000.00  | [FA]  |   |
| GA231115-961D | Waipu Caledonian Charitable Trust                      | Community<br>Charitable Trust  | \$24,722.94  | \$16,000.00  | [PA1] |   |

|               |   |                              |             |                       |       |  |
|---------------|---|------------------------------|-------------|-----------------------|-------|--|
| GA231119-0458 | Walton Golf Club Incorporated                 | Sport<br>Golf                | \$15,000.00 | \$5,000.00            | [PA1] |  |
| GA231119-038D | Wanderers Sports Club (Hamilton) Incorporated | Sport<br>Football And Soccer | \$22,766.65 | \$10,000.00           | [PA1] |  |
| GA231116-998C | Western Districts Hockey Club Incorporated    | Sport<br>Hockey              | \$9,827.85  | \$9,827.85            | [FA]  |  |
| GA231112-9265 | Whakatane Rowing Club Incorporated            | Sport<br>Rowing              | \$2,640.65  | \$2,640.65            | [FA]  |  |
|               |   |                              |             | <b>\$2,777,259.76</b> |       |  |

#### Reasons for Partial Decline

|       |   |
|-------|---|
| [FA]  | Full Approval                             |
| [PA1] | Insufficient Funds                        |
| [PA2] | Partially Retrospective                   |
| [PA3] | Non-Authorised Purpose                    |
| [PA4] | Over applied against evidence/GST portion |
| [PA5] | Low Priority Items                        |
| [PA6] | Partially funded by another source        |
| [PA7] | Incomplete and/or inadequate information  |

**20 December 2023 - Held Over Applications**

| App #         | Organisation Name                    | Category   | Requested Amount    | App Status                 | NPC Conflicts |
|---------------|--------------------------------------|--|---------------------|----------------------------|---------------|
| GA231026-7331 | Resport Charitable Trust             | Sport<br>Multisport  | \$91,618.20         | Awaiting<br>NPC<br>on hold |               |
| GA230929-5408 | Waikato Diocesan School For<br>Girls | Research And Education<br>Educational, Schools, Colleges,<br>Kaupapa | \$250,000.00        | Awaiting<br>NPC<br>on hold | ✓             |
|               |                                      |  | <b>\$341,618.20</b> |                            |               |



## 20 December 2023 - Declined Applications

| App #         | Organisation Name                                      | Category   | Declined Amount | Reason for Decline | NPC Conflicts |
|---------------|--|--|-----------------|--------------------|---------------|
| GA231118-032B | Aotearoa Community Wellbeing Trust                     | Community<br>Festivals And Community Events      | \$16,544.00     | [IF]               |               |
| GA231103-864A | Art In Nature Arboretum Trust                          | Arts And Culture<br>Art, Culture, Theatre, Music | \$3,272.31      | [IF]               |               |
| GA231119-035C | Auckland Indian Sports Club Incorporated               | Sport<br>Hockey                                  | \$5,000.00      | [IF]               |               |
| GA231117-0170 | Auckland Rugby League Incorporated                     | Sport<br>Rugby/Rugby League                      | \$21,000.00     | [IF]               |               |
| GA231114-9563 | Auckland Sportclimbing Club Incorporated               | Sport<br>Climbing                                | \$75,000.00     | [IF]               |               |
| GA231111-9232 | B.O.P. Indian Sports Club Incorporated                 | Sport<br>Cricket                                 | \$3,698.11      | [IF]               |               |
| GA231113-9273 | Baseball New Zealand Incorporated                      | Sport<br>Baseball                                | \$38,273.51     | [IF]               |               |
| GA231105-8715 | Basketball Hawkes Bay Incorporated                     | Sport<br>Basketball                              | \$10,500.00     | [IF]               |               |
| GA231119-0361 | BMX New Zealand Incorporated                           | Sport<br>Cycling                                 | \$17,400.00     | [IF]               |               |
| GA231110-919B | Cambridge High School                                  | Sport<br>Cycling                                 | \$39,389.00     | [IF]               |               |
| GA231115-9584 | Cambridge Soccer Club Incorporated                     | Sport<br>Football And Soccer                     | \$40,000.00     | [IF]               |               |
| GA231121-056C | Central Bowling Club Cambridge Incorporated            | Sport<br>Bowling                                 | \$40,000.00     | [IA]               |               |
| GA231120-0479 | Central Vikings Softball Association Incorporated      | Sport<br>Softball                                | \$1,978.26      | [IF]               |               |
| GA231117-012B | Community Leisure Charitable Trust                     | Sport<br>Winter Sports                           | \$100,000.00    | [IF]               |               |
| GA231105-872E | Counties Manukau Kirikiti Association Incorporated     | Sport<br>Sports Other                            | \$8,970.00      | [IA]               |               |
| GA231104-8676 | Dress For Success Hawke's Bay Trust                    | Community<br>Charitable Trust                    | \$7,321.00      | [IF]               |               |
| GA231115-970D | Dressage NZ  | Sport<br>Horse Sports                            | \$923.46        | [IF]               |               |
| GA231114-9490 | East Coast Bays Association Football Club Incorporated | Sport<br>Football And Soccer                     | \$18,000.00     | [IF]               |               |
| GA231023-6918 | East Tamaki Bowling Club Incorporated                  | Community<br>Festivals And Community Events      | \$2,041.88      | [IF]               |               |

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|---------------|--|---|--------------|------|--|
| GA231114-9522 | Eastlink Badminton Society Incorporated                  | Sport<br>Badminton  | \$70,000.00  | [IF] |  |
| GA231119-0377 | Eden Rugby Club Incorporated                             | Sport<br>Rugby Unions   | \$6,775.00   | [IF] |  |
| GA231109-912D | Epsom Girls Grammar School Rowing Club Incorporated      | Sport<br>Rowing   | \$8,000.00   | [IF] |  |
| GA231106-8733 | EquiSucceed  | Health/Welfare<br>Disability  | \$2,120.00   | [IF] |  |
| GA231113-938D | Glenbrae Primary School                                  | Research And<br>Education<br>Educational, Schools,<br>Colleges, Kaupapa | \$25,000.00  | [IF] |  |
| GA231114-9423 | Grief Support and Education Charitable Trust             | Community<br>Community Support  | \$744.35     | [IF] |  |
| GA231119-0469 | Hamilton Star University Cricket Club Incorporated       | Sport<br>Cricket  | \$1,079.71   | [IF] |  |
| GA231103-8607 | Harbour Hospice Trust                                    | Health/Welfare<br>Hospice   | \$10,000.00  | [IF] |  |
| GA231109-9080 | Hillcrest High Rowing Club Incorporated                  | Sport<br>Rowing   | \$12,936.68  | [IF] |  |
| GA231117-002A | Hope Rising Farm Trust                                   | Health/Welfare<br>Youth Welfare   | \$15,000.00  | [IF] |  |
| GA231020-687D | Kaimai Outdoor Centre Incorporated                       | Research And<br>Education<br>Education/Training                         | \$14,075.00  | [IF] |  |
| GA231118-0258 | Kihikihi Rugbysports Club Incorporated                   | Sport<br>Multisport   | \$148,256.72 | [IF] |  |
| GA231103-8658 | Kirikiroa & St. Peter's Scout Group                      | Sport<br>Sailing And Boating  | \$13,372.90  | [IF] |  |
| GA231114-9457 | Ko Wai AU Trust  | Health/Welfare<br>Youth Welfare   | \$9,450.00   | [IF] |  |
| GA231117-0032 | Life Education Trust North Shore                         | Research And<br>Education<br>Health Education                           | \$10,000.00  | [IF] |  |
| GA231109-906B | Maca Sports Leadership Charitable Trust                  | Community<br>Charitable Trust   | \$2,000.00   | [IF] |  |
| GA231030-7812 | Mercy Hospice Auckland Limited                           | Health/Welfare<br>Hospice   | \$5,000.00   | [IF] |  |
| GA231107-8899 | Morrinsville Rugby Sports & Recreation Club Incorporated | Sport<br>Rugby Unions   | \$75,000.00  | [IF] |  |
| GA231115-974E | Mt Albert Tennis Club (Incorporated)                     | Sport<br>Tennis   | \$14,664.17  | [IF] |  |
| GA231109-9019 | Netball Waitakere Incorporated                           | Sport<br>Netball  | \$50,414.34  | [IF] |  |

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|---------------|--|---|-------------|------|--|
| GA231106-874E | New Life Charitable Trust                                    | Community<br>Charitable Trust                             | \$464.97    | [IF] |  |
| GA231109-9044 | New Zealand Horse Ambulance Trust                            | Environment And<br>Animals<br>Animal Welfare              | \$24,000.00 | [IF] |  |
| GA231114-950A | North Beatbox Incorporated                                   | Arts And Culture<br>Art, Culture, Theatre, Music          | \$3,110.00  | [IF] |  |
| GA231116-9871 | Northland Football Club Incorporated                         | Sport<br>Football And Soccer                              | \$94,605.90 | [IF] |  |
| GA231111-9221 | Northland Highland and National Dancing Trust                | Sport<br>Dancing  | \$3,360.00  | [IF] |  |
| GA231116-984E | NZ Sports and Community Development Trust                    | Sport<br>Boxing   | \$16,847.50 | [IF] |  |
| GA231117-0088 | Opus Orchestra Trust   | Arts And Culture<br>Art, Culture, Theatre, Music          | \$2,530.72  | [IF] |  |
| GA231113-934A | Parentline Charitable Trust                                  | Health/Welfare<br>Counselling Services,<br>Mentoring      | \$20,000.00 | [IF] |  |
| GA231115-968B | Pukekohe Croquet Club Incorporated                           | Sport<br>Croquet  | \$5,643.86  | [IF] |  |
| GA231118-030B | Student Volunteer Army Foundation                            | Community<br>Community Support                            | \$21,000.00 | [IF] |  |
| GA231119-0346 | Sunnyhills Bird Rescue                                       | Environment And<br>Animals<br>Animal Welfare              | \$10,106.00 | [IF] |  |
| GA231115-971D | Surfing New Zealand Incorporated                             | Sport<br>Surfing  | \$17,340.00 | [IF] |  |
| GA231120-051A | Taima Korero   | Health/Welfare<br>Children`s Welfare                      | \$5,067.00  | [IF] |  |
| GA231115-9651 | Tātaki Auckland Unlimited Trust                              | Community<br>Community Support                            | \$26,086.96 | [IF] |  |
| GA231113-9367 | Tauranga Mambas Basketball Charitable Trust                  | Sport<br>Basketball                                       | \$3,403.28  | [IF] |  |
| GA231113-9336 | Tauranga Regional Free Kindergarten Association Incorporated | Research And<br>Education<br>Kindergarten And Play Centre | \$42,608.70 | [IF] |  |
| GA231116-9864 | Te Papapa-Onehunga Rugby Football & Sports Club Incorporated | Sport<br>Rugby Unions                                     | \$15,000.00 | [IF] |  |
| GA231103-862F | Thames Music and Drama Incorporated                          | Community<br>Charitable Trust                             | \$2,175.00  | [IF] |  |
| GA231124-068E | The Auckland Softball Association Incorporated               | Sport<br>Softball   | \$55,453.00 | [IF] |  |
| GA231114-9552 | The Auckland Stock & Saloon Car Club Incorporated            | Sport<br>Racing   | \$6,287.00  | [IF] |  |

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| GA231106-8782 | The Browns Bay Racquets Club Incorporated              | Sport<br>Squash   | \$7,095.00            | [IF] |  |
| GA231115-9592 | The Cerebral Palsy Society of New Zealand Incorporated | Health/Welfare<br>Disability  | \$10,653.44           | [IF] |  |
| GA231116-985A | The Footnote Dance Trust Board                         | Arts And Culture<br>Art, Culture, Theatre, Music                        | \$11,973.43           | [IF] |  |
| GA231117-0167 | The Royal Akarana Yacht Club Incorporated              | Sport<br>Sailing And Boating  | \$31,500.00           | [IF] |  |
| GA231108-893A | The Upside Downs Education Trust                       | Community<br>Charitable Trust   | \$3,000.00            | [IF] |  |
| GA231119-0331 | Tikipunga Association Football Club Incorporated       | Sport<br>Football And Soccer  | \$16,250.00           | [IF] |  |
| GA231108-9008 | Waiau Pa Pony Club Incorporated                        | Sport<br>Horse Sports   | \$2,000.00            | [IF] |  |
| GA231113-937A | Waikato Clay Target Club Incorporated                  | Sport<br>Shooting And Rifle   | \$25,000.00           | [IF] |  |
| GA231102-8557 | Waikato Diving Incorporated                            | Sport<br>Diving   | \$3,562.85            | [IF] |  |
| GA231117-011C | Waikato Valley Cricket Association Incorporated        | Sport<br>Cricket  | \$15,984.06           | [IF] |  |
| GA231110-9171 | Waimarino Education Trust                              | Community<br>Charitable Trust   | \$24,300.00           | [IF] |  |
| GA231107-8880 | Waka With Wings Charity                                | Community<br>Charitable Trust   | \$3,530.00            | [IF] |  |
| GA231103-8582 | Wakaaranga School                                      | Research And<br>Education<br>Educational, Schools,<br>Colleges, Kaupapa | \$7,850.00            | [IF] |  |
| GA231108-8964 | Walton School  | Research And<br>Education<br>Educational, Schools,<br>Colleges, Kaupapa | \$13,000.00           | [IF] |  |
| GA231115-967C | Whangamata Youth Trust                                 | Community<br>Children's/Youth Groups                                    | \$20,000.00           | [IF] |  |
|               |  |   | <b>\$1,513,989.07</b> |      |  |

#### Reasons for Decline

|       |  |
|-------|--|
| [IF]  | Insufficient Funds - Grassroots Trust does not have sufficient funds available this month to support your application  |
| [NV]  | No Venue in Area - Grassroots Trust does not currently have any Gaming Machines in your Area   |
| [IA]  | Incomplete Application - Grassroots Trust declined your application as it was incomplete and/or you did not provide the required information within the requested timeframe. |
| [R]   | Retrospective - Grassroots Trust declined your application as it is either partially or fully retrospective  |
| [NAP] | Non-Authorised Purpose - Grassroots Trust declined your application as you applied for a non-authorised purpose  |

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| [OA]  | Outstanding Accountability - Grassroots Trust declined your application as you have outstanding/overdue/failed accountability compliance or refunds   |
| [LP]  | Low Priority - Grassroots Trust declined your application as new salaries (Grassroots Trust has not previously funded this role), medals, trophies, travel, accommodation and international expenditure are deemed to be a low priority |
| [TPA] | Third Party Application - Grassroots Trust declined your application as your Organisation does not appear to be the final beneficiary   |
| [OF]  | Other Funding - Grassroots Trust declined your application as it has already been funded by another source  |