

Published Approved Report for Grassroots Trust Ltd
Meeting date: 25 Jan 2017
From: 1 Oct 2016 To: 24 Jan 2017

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR6722	Ace Swimming Club Incorporated	Sports	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>
GR6580	Adastra Foundation	Education	\$18,147.00	\$18,147.00	\$18,147.00	\$0.00			<input checked="" type="checkbox"/>
GR6625	Alzheimers Auckland Charitable Trust	Community	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
GR6561	Alzheimers Waikato Charitable Trust T/A Dementia Waikato	Community	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>
GR6611	Ararimu School	Education	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	Partial	DR2	<input type="checkbox"/>
GR6657	Auckland City FC Incorporated	Sports	\$76,030.00	\$76,030.00	\$76,030.00	\$0.00			<input type="checkbox"/>
GR6422	Auckland Rugby League Inc	Sports	\$34,153.84	\$34,153.84	\$34,153.84	\$0.00			<input type="checkbox"/>
GR6572	Bay of Plenty Rugby Union Inc	Sports	\$75,000.00	\$71,205.60	\$67,500.00	\$7,500.00	Partial	DR2	<input type="checkbox"/>
GR6578	Cambridge Rugby Union	Sports	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>
GR6565	Celtic Netball Club	Sports	\$4,404.00	\$4,404.00	\$4,404.00	\$0.00			<input type="checkbox"/>
GR6649	Counties Manukau Rugby Football Union Incorporated	Sports	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00			<input type="checkbox"/>
GR6566	Cycling New Zealand Incorporated	Sports	\$100,000.00	\$100,000.00	\$100,000.00	\$0.00			<input type="checkbox"/>
GR6588	Dynamo Cycling & Sports Club Incorporated	Sports	\$52,421.15	\$52,421.15	\$52,421.15	\$0.00			<input type="checkbox"/>
GR6606	Forrest Hill Milford United Football Club Incorporated	Sports	\$7,272.00	\$7,272.00	\$7,272.00	\$0.00			<input type="checkbox"/>
GR6661	Frankton Rugby Sports Club Incorporated	Sports	\$8,384.00	\$8,384.00	\$8,384.00	\$0.00			<input type="checkbox"/>
GR6326	Graeme Dingle Foundation	Education	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>
GR6573	Hamilton Marist Rugby Football Club	Sports	\$4,752.00	\$4,752.00	\$4,752.00	\$0.00			<input type="checkbox"/>
GR6609	Hamilton Old Boys Rugby and Sports Club (Juniors)	Sports	\$9,720.00	\$9,720.00	\$9,720.00	\$0.00			<input type="checkbox"/>

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GR6555	Hillcrest High Rowing Club Incorporated	Sports	\$3,600.00	\$3,600.00	\$3,000.00	\$600.00	Partial	DR3	<input type="checkbox"/>
GR6177	Lugton Park Combined Sports Association Incorporated	Sports	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>
GR6628	Napier Marist Football Club	Sports	\$7,723.64	\$6,000.00	\$3,000.00	\$4,723.64	Partial	DR2	<input type="checkbox"/>
GR6660	Napier Pirates Rugby & Sports Club	Sports	\$20,570.00	\$20,570.00	\$10,000.00	\$10,570.00	Partial	DR2	<input type="checkbox"/>
GR6613	Netball Waikato Bay of Plenty Zone Inc	Sports	\$88,619.00	\$86,998.33	\$40,000.00	\$48,619.00	Partial	DR2	<input type="checkbox"/>
GR6575	New Zealand AIDS Foundation (NZAF)	Community	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>
GR6547	North Harbour Rugby Union Incorporated	Community	\$32,280.51	\$32,280.51	\$30,000.00	\$2,280.51	Partial	DR2	<input type="checkbox"/>
GR6545	Northern Districts Cricket Association	Sports	\$48,000.00	\$48,000.00	\$48,000.00	\$0.00			<input checked="" type="checkbox"/>
GR6600	Northern United Football Club Incorporated	Sports	\$1,389.91	\$1,389.91	\$1,389.91	\$0.00			<input type="checkbox"/>
GR6617	Ocean Beach Kiwi Surf Life Saving Club Inc.	Community	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
GR6536	Omokoroa Bowling Club Incorporated	Sports	\$9,800.00	\$9,800.00	\$9,800.00	\$0.00			<input type="checkbox"/>
GR6563	Onehunga High School	Sports	\$10,961.50	\$10,961.50	\$5,000.00	\$5,961.50	Partial	DR2	<input type="checkbox"/>
GR6654	Papakura Rugby Football Club Incorporated	Sports	\$11,000.00	\$11,000.00	\$5,500.00	\$5,500.00	Partial	DR2	<input type="checkbox"/>
GR6595	Papamoa College	Education	\$2,608.70	\$2,608.70	\$2,608.70	\$0.00			<input type="checkbox"/>
GR6612	Perry Outdoor Education Trust	Education	\$49,496.00	\$49,496.00	\$20,000.00	\$29,496.00	Partial	DR2	<input type="checkbox"/>
GR6295	Piopio Amateur Swimming Club	Sports	\$4,364.60	\$4,364.60	\$4,364.60	\$0.00			<input type="checkbox"/>
GR6673	Shore Rovers Netball club	Sports	\$2,610.00	\$2,340.00	\$2,340.00	\$270.00	Partial	DR2	<input type="checkbox"/>
GR6597	Sir Edmund Hillary Outdoors Education Trust	Education	\$30,000.00	\$30,000.00	\$10,000.00	\$20,000.00	Partial	DR2	<input type="checkbox"/>
GR6474	Southern Rugby Football Club	Sports	\$6,146.20	\$6,146.20	\$6,146.20	\$0.00			<input type="checkbox"/>
GR6619	Sport Hawke's Bay	Sports	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	Partial	DR2	<input type="checkbox"/>

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GR6497	St Peter's College	Education	\$11,000.00	\$11,000.00	\$11,000.00	\$0.00			<input type="checkbox"/>
GR6669	Supreme Sikh Society of New Zealand	Community	\$84,400.40	\$84,400.40	\$84,400.40	\$0.00			<input type="checkbox"/>
GR6652	Surfing New Zealand Incorporated	Sports	\$10,323.00	\$10,323.00	\$10,323.00	\$0.00			<input type="checkbox"/>
GR6390	Taupo Golf Club Incorporated	Sports	\$7,080.00	\$7,080.00	\$7,080.00	\$0.00			<input type="checkbox"/>
GR6530	The Cricket Players Association Inc.	Sports	\$5,314.87	\$4,688.64	\$4,688.64	\$626.23	Partial	DR3	<input type="checkbox"/>
GR6643	The Flagstaff Club Inc T/A Suburbs Community Sports Club	Sports	\$9,328.10	\$9,328.10	\$9,328.10	\$0.00			<input type="checkbox"/>
GR6592	The Hearing Association Hamilton And Districts Branch Incorporated	Community	\$3,016.00	\$3,016.00	\$3,016.00	\$0.00			<input type="checkbox"/>
GR6256	Tino Rawa Charitable Trust Board	Community	\$15,490.00	\$15,490.00	\$15,490.00	\$0.00			<input type="checkbox"/>
GR6658	Volleyball Hawkes Bay	Sports	\$3,162.66	\$3,162.66	\$3,162.66	\$0.00			<input type="checkbox"/>
GR6635	Waikato Rugby Union Incorporated	Sports	\$98,709.77	\$98,709.77	\$80,000.00	\$18,709.77	Partial	DR3	<input type="checkbox"/>
GR6568	Waipipi Bowling Club Inc	Sports	\$870.00	\$870.00	\$870.00	\$0.00			<input type="checkbox"/>
Meeting Total:			\$1,113,148.85	\$1,105,113.91	\$948,292.20	\$164,856.65			

Legend - Declined Reasons

Code	Description
DR1	Your application was out of area for the trust
DR2	The trust does not have the Funds available
DR3	The Trust cannot support your application
DR4	This application is already funded via another source

Published Declined Report for Grassroots Trust Ltd
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App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR6676	Adult Literacy Rural Trust	Community	\$2,189.10	\$0.00	\$0.00	\$2,189.10	Full	DR2	<input type="checkbox"/>
GR6616	Age Concern Rodney INC - Charitable Trust	Community	\$5,200.00	\$5,200.00	\$0.00	\$5,200.00	Full	DR1	<input type="checkbox"/>
GR6665	Age Concern Rotorua District Incorporated	Community	\$37,570.00	\$37,570.00	\$0.00	\$37,570.00	Full	DR1	<input type="checkbox"/>
GR6674	Auckland Chinese Library	Community	\$359.90	\$359.90	\$0.00	\$359.90	Full	DR2	<input type="checkbox"/>
GR6634	Auckland University Rugby Football Club Incorporated	Sports	\$8,000.00	\$8,000.00	\$0.00	\$8,000.00	Full	DR2	<input type="checkbox"/>
GR6003	Bay Of Islands Swimming Club	Sports	\$25,638.68	\$25,638.68	\$0.00	\$25,638.68	Full	DR1	<input type="checkbox"/>
GR6650	Cambridge Racquets Club Incorporated	Sports	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	DR2	<input type="checkbox"/>
GR6447	Crofton Downs Primary School	Education	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	DR1	<input type="checkbox"/>
GR6686	David Henry School	Sports	\$1,883.88	\$1,883.88	\$0.00	\$1,883.88	Full	DR1	<input type="checkbox"/>
GR6607	Eastern Bay of Plenty Kart Club Incorporated	Sports	\$6,800.00	\$6,711.59	\$0.00	\$6,800.00	Full	DR2	<input type="checkbox"/>
GR6518	Endometriosis Waikato	Community	\$6,336.54	\$6,336.52	\$0.00	\$6,336.54	Full	DR2	<input type="checkbox"/>
GR6670	Great Potentials Foundation	Education	\$17,382.61	\$17,382.61	\$0.00	\$17,382.61	Full	DR2	<input type="checkbox"/>
GR6430	Grief Support Services Incorporated	Community	\$18,050.62	\$17,899.79	\$0.00	\$18,050.62	Full	DR2	<input type="checkbox"/>
GR6513	Hauraki Plains College	Sports	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	Full	DR2	<input type="checkbox"/>
GR6678	Hawkes Bay Basketball Foundation Incorporated	Community	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR2	<input type="checkbox"/>
GR6579	Hawkes Bay Mens Evergreens Softball Club	Sports	\$3,720.00	\$3,720.00	\$0.00	\$3,720.00	Full	DR2	<input type="checkbox"/>
GR6610	Heart Kids New Zealand Incorporated	Community	\$2,450.00	\$800.00	\$0.00	\$2,450.00	Full	DR2	<input type="checkbox"/>

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GR6171	Holy Cross Catholic School Henderson - Netball - Henderson	Education	\$4,520.00	\$4,520.00	\$0.00	\$4,520.00	Full	DR1	<input type="checkbox"/>
GR6231	Huntly College Old Boys' Rugby Football Club Incorporated	Sports	\$3,500.00	\$3,071.43	\$0.00	\$3,500.00	Full	DR2	<input type="checkbox"/>
GR6346	Katikati College	Sports	\$3,959.34	\$3,442.90	\$0.00	\$3,959.34	Full	DR2	<input type="checkbox"/>
GR6641	Kumeu Rugby Football & Sports Club Inc	Sports	\$8,940.00	\$8,940.00	\$0.00	\$8,940.00	Full	DR2	<input type="checkbox"/>
GR6599	Lions Club of Waimauku Charitable Trust	Community	\$20,299.00	\$20,099.00	\$0.00	\$20,299.00	Full	DR2	<input type="checkbox"/>
GR6338	Mansell Senior School	Education	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	DR2	<input type="checkbox"/>
GR6672	Martinborough Rugby Football Club Inc	Sports	\$1,170.00	\$1,170.00	\$0.00	\$1,170.00	Full	DR1	<input type="checkbox"/>
GR6500	Massey Rugby Union Football And Sports Club Incorporated	Sports	\$10,483.31	\$0.00	\$0.00	\$10,483.31	Full	DR2	<input type="checkbox"/>
GR6196	Mt Maunganui Intermediate School	Education	\$47,662.00	\$47,662.00	\$0.00	\$47,662.00	Full	DR2	<input type="checkbox"/>
GR6598	Napier Age Concern Incorporated	Community	\$3,363.00	\$3,363.00	\$0.00	\$3,363.00	Full	DR2	<input type="checkbox"/>
GR6402	Neighbourhood Support South Taranaki Incorporation	Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	DR2	<input type="checkbox"/>
GR6045	Netball Waikato Bay of Plenty Zone Inc	Sports	\$252,895.16	\$252,893.06	\$0.00	\$252,895.16	Full	DR2	<input type="checkbox"/>
GR6696	New Zealand Fiji Football Incorporated	Sports	\$14,031.50	\$14,031.50	\$0.00	\$14,031.50	Full	DR2	<input type="checkbox"/>
GR6656	Ngaroto Boating Club Incorporated	Sports	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	DR2	<input type="checkbox"/>
GR6540	North Harbour Golf Association	Sports	\$9,600.00	\$7,000.00	\$0.00	\$9,600.00	Full	DR2	<input type="checkbox"/>
GR6562	North Shore Trampoline Incorporated	Sports	\$20,000.00	\$17,916.66	\$0.00	\$20,000.00	Full	DR2	<input type="checkbox"/>
GR6154	Northern United Football Club Incorporated	Sports	\$885.00	\$885.00	\$0.00	\$885.00	Full	DR2	<input type="checkbox"/>
GR6413	Orewa Croquet Club Incorporated	Sports	\$8,500.00	\$8,500.00	\$0.00	\$8,500.00	Full	DR1	<input type="checkbox"/>
GR6593	Papamoa College	Education	\$5,778.66	\$5,778.66	\$0.00	\$5,778.66	Full	DR2	<input type="checkbox"/>
GR6677	Parent To Parent New Zealand Incorporated	Community	\$4,800.00	\$0.00	\$0.00	\$4,800.00	Full	DR1	<input type="checkbox"/>

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GR6582	Parent To Parent New Zealand Incorporated	Community	\$750.00	\$0.00	\$0.00	\$750.00	Full	DR2	<input type="checkbox"/>
GR6667	Parent To Parent New Zealand Incorporated	Community	\$1,200.00	\$0.00	\$0.00	\$1,200.00	Full	DR1	<input type="checkbox"/>
GR6648	Parent To Parent New Zealand Incorporated	Community	\$3,000.00	\$0.00	\$0.00	\$3,000.00	Full	DR2	<input type="checkbox"/>
GR6651	Railfreight Cavaliers U12 Marching Team	Sports	\$3,960.00	\$0.00	\$0.00	\$3,960.00	Full	DR2	<input type="checkbox"/>
GR6659	Road Safety Education Limited	Community	\$4,019.00	\$4,019.00	\$0.00	\$4,019.00	Full	DR2	<input type="checkbox"/>
GR6323	Rotorua Girls' High School Childcare Trust	Community	\$1,424.35	\$1,424.35	\$0.00	\$1,424.35	Full	DR2	<input type="checkbox"/>
GR6586	Rotorua Lakes High School	Education	\$5,862.00	\$0.00	\$0.00	\$5,862.00	Full	DR1	<input type="checkbox"/>
GR6601	Showjumping Hawke's Bay Incorporated	Sports	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	DR2	<input type="checkbox"/>
GR6629	Sir Peter Blake Marine Education and Recreation Board	Education	\$14,560.87	\$14,560.87	\$0.00	\$14,560.87	Full	DR2	<input type="checkbox"/>
GR6603	Squash Bay of Plenty Inc	Sports	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	DR2	<input type="checkbox"/>
GR6089	Tarnished Frocks and Divas Charitable Trust	Community	\$14,285.00	\$14,285.00	\$0.00	\$14,285.00	Full	DR2	<input type="checkbox"/>
GR6608	Te Awamutu Swimming Club	Sports	\$8,040.00	\$8,040.00	\$0.00	\$8,040.00	Full	DR2	<input type="checkbox"/>
GR6514	Technology in schools Education Trust	Education	\$6,400.00	\$0.00	\$0.00	\$6,400.00	Full	DR2	<input type="checkbox"/>
GR6523	The Auckland Asthma Society Incorporated	Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	DR2	<input type="checkbox"/>
GR6646	The Auckland Festival Trust	Community	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	Full	DR2	<input type="checkbox"/>
GR6640	The Heart Trust	Community	\$800.00	\$800.00	\$0.00	\$800.00	Full	DR2	<input type="checkbox"/>
GR6666	Waitakere City Association Football & Sports Club Incorporated	Sports	\$2,618.40	\$2,618.40	\$0.00	\$2,618.40	Full	DR1	<input type="checkbox"/>
Meeting Total:			\$750,887.92	\$699,523.80	\$0.00	\$750,887.92			

Legend - Declined Reasons

Code	Description
DR1	Your application was out of area for the trust
DR2	The trust does not have the Funds available
DR3	The Trust cannot support your application
DR4	This application is already funded via another source

Published Held Over Report for Grassroots Trust Ltd
Meeting date: 25 Jan 2017
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App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Relationship
GR6587	Mount Richmond Fishing Club	Sports	\$6,051.99	\$4,419.99			<input type="checkbox"/>
Meeting Total:			\$6,051.99	\$4,419.99	\$0.00	\$0.00	
