

**Published Approved Report for Grassroots Trust Ltd**  
**Meeting date: 26 Jul 2017**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR7980	Apanui School	Education	\$9,477.00	\$9,477.00	\$5,000.00	\$4,477.00	Partial	DR2	<input type="checkbox"/>
GR7937	Auckland City FC Incorporated	Sports	\$30,060.00	\$30,060.00	\$30,060.00	\$0.00			<input type="checkbox"/>
GR7691	Auckland Ice Hockey Association Incorporated	Sports	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>
GR7960	Auckland Young Women's Christian Association (YWCA) Incorporated	Community	\$5,192.31	\$5,000.00	\$5,000.00	\$192.31	Partial	DR5	<input type="checkbox"/>
GR7905	Bay of Plenty Rugby Union Incorporated	Sports	\$70,000.00	\$70,000.00	\$70,000.00	\$0.00		DR2	<input type="checkbox"/>
GR7623	Cambridge Life Skills Institute Trust	Community	\$4,406.46	\$4,406.46	\$4,406.46	\$0.00			<input type="checkbox"/>
GR7608	Cancer Society of New Zealand Hawke's Bay Centre Incorporated	Community	\$5,756.00	\$5,756.00	\$5,756.00	\$0.00			<input type="checkbox"/>
GR7968	Celtic Netball Club	Sports	\$5,450.00	\$5,450.00	\$5,450.00	\$0.00			<input type="checkbox"/>
GR8034	Chinese Senior Citizens Help Foundation	Community	\$48,568.54	\$48,568.54	\$40,000.00	\$8,568.54	Partial	DR2	<input type="checkbox"/>
GR7902	Counties Manukau Rugby Football Union (Incorporated)	Sports	\$35,000.00	\$35,000.00	\$30,000.00	\$5,000.00	Partial	DR2	<input type="checkbox"/>
GR7932	Counties Tennis Association Incorporated	Sports	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>
GR7673	Decision Reach Out Toro Mai Trust	Education	\$6,605.00	\$6,605.00	\$6,605.00	\$0.00			<input checked="" type="checkbox"/>
GR7890	Drury School	Education	\$5,424.00	\$5,424.00	\$5,424.00	\$0.00			<input type="checkbox"/>
GR7978	Eastern Suburbs Association Football Club Incorporated	Sports	\$19,000.00	\$19,000.00	\$19,000.00	\$0.00			<input type="checkbox"/>
GR7881	Ellerslie Association Football Club Incorporated	Sports	\$7,500.00	\$7,500.00	\$4,000.00	\$3,500.00	Partial	DR2	<input type="checkbox"/>
GR7922	Ellwood Park Partnership	Sports	\$1,960.90	\$1,960.90	\$1,960.90	\$0.00			<input type="checkbox"/>
GR7663	Graeme Dingle Foundation	Education	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>

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GR7894	Hawkes Bay Rugby Football Union Incorporated	Sports	\$4,026.09	\$4,026.09	\$4,026.09	\$0.00			<input type="checkbox"/>
GR7851	Hawkes Bay Youth Trust	Sports	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00			<input type="checkbox"/>
GR7876	Kereru Park Campus	Sports	\$14,538.46	\$14,538.46	\$1,000.00	\$13,538.46	Partial	DR2	<input type="checkbox"/>
GR7887	Kohekohe Hockey Club Incorporated	Sports	\$19,230.47	\$19,230.47	\$19,230.47	\$0.00			<input type="checkbox"/>
GR7955	Leamington School	Education	\$11,957.00	\$11,957.00	\$5,000.00	\$6,957.00	Partial	DR2	<input type="checkbox"/>
GR7796	Maa Shakti Charitable Trust	Community	\$11,265.00	\$11,265.00	\$11,265.00	\$0.00			<input type="checkbox"/>
GR7919	Make A Wish Foundation of New Zealand Trust	Community	\$12,500.00	\$12,500.00	\$5,000.00	\$7,500.00	Partial	DR2	<input type="checkbox"/>
GR7809	Manurewa Intermediate School	Education	\$96,900.00	\$96,900.00	\$96,900.00	\$0.00			<input type="checkbox"/>
GR7838	Mauku School	Education	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	Partial	DR2	<input type="checkbox"/>
GR7844	Maycenvale United Association Football Club Incorporated	Sports	\$800.00	\$800.00	\$800.00	\$0.00			<input type="checkbox"/>
GR7891	Mount Maunganui College	Education	\$9,442.00	\$9,442.00	\$4,000.00	\$5,442.00	Partial	DR2	<input type="checkbox"/>
GR7976	Nawton School	Education	\$15,473.60	\$13,728.00	\$13,728.00	\$1,745.60	Partial	DR6	<input type="checkbox"/>
GR7966	Netball Waikato Bay of Plenty Zone Incorporated	Sports	\$15,860.00	\$15,860.00	\$15,860.00	\$0.00			<input type="checkbox"/>
GR7858	No.4 District Federation of New Zealand Football Incorporated T/A Central Football Incorporated	Sports	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00			<input type="checkbox"/>
GR7928	North Harbour Rugby Union Incorporated	Sports	\$30,806.72	\$30,806.72	\$30,806.72	\$0.00			<input type="checkbox"/>
GR7869	Northern Districts Cricket Association Inc	Sports	\$48,000.00	\$48,000.00	\$48,000.00	\$0.00			<input checked="" type="checkbox"/>
GR7859	Pacific Surf Life Saving Club	Community	\$2,800.00	\$2,800.00	\$2,800.00	\$0.00			<input type="checkbox"/>
GR7943	Pakuranga Country Club Inc	Sports	\$40,000.00	\$40,000.00	\$20,000.00	\$20,000.00	Partial	DR2	<input type="checkbox"/>
GR7836	Papamoa Surf Lifesaving Club Incorporated	Community	\$30,000.00	\$27,149.49	\$27,149.49	\$2,850.51	Partial	DR5	<input type="checkbox"/>
GR7979	Pekerau Primary School	Education	\$11,808.00	\$11,808.00	\$2,000.00	\$9,808.00	Partial	DR2	<input type="checkbox"/>
GR7776	Regional Indoor Sports and Events Centre Trust	Community	\$17,690.00	\$17,690.00	\$17,690.00	\$0.00			<input type="checkbox"/>
GR8030	Rototuna Indoor Recreation Centre Trust	Sports	\$19,025.69	\$19,025.69	\$19,025.69	\$0.00			<input type="checkbox"/>

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GR7807	Royal New Zealand Plunket Society Taranaki Area (Incorporated)	Community	\$3,567.00	\$3,000.00	\$3,000.00	\$567.00	Partial	DR5	<input type="checkbox"/>
GR8050	SBS Sports & Cultural Club Incorporated	Sports	\$38,188.80	\$35,360.00	\$10,000.00	\$28,188.80	Partial	DR2	<input type="checkbox"/>
GR7872	Silverdale Normal School	Education	\$10,015.00	\$10,015.00	\$5,000.00	\$5,015.00	Partial	DR2	<input type="checkbox"/>
GR7847	St Johns College Hastings Charitable Trust	Sports	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00			<input type="checkbox"/>
GR7787	St Josephs School - Pukekohe	Education	\$11,801.09	\$11,801.09	\$11,801.09	\$0.00			<input type="checkbox"/>
GR7930	Surf Life Saving Northern Region Incorporated	Community	\$24,879.75	\$24,879.75	\$10,000.00	\$14,879.75	Partial	DR2	<input type="checkbox"/>
GR7906	Tahatai Coast School	Education	\$4,253.56	\$4,168.06	\$2,000.00	\$2,253.56	Partial	DR2	<input type="checkbox"/>
GR7936	Tamatea Rugby and Sports Club Incorporated	Sports	\$3,043.00	\$3,043.00	\$3,043.00	\$0.00			<input type="checkbox"/>
GR7870	Tauranga City Baseball Incorporated	Sports	\$4,000.00	\$4,000.00	\$2,000.00	\$2,000.00	Partial	DR2	<input type="checkbox"/>
GR7912	Tauranga Young Mariners	Community	\$925.00	\$925.00	\$925.00	\$0.00			<input type="checkbox"/>
GR7945	Tauranga's Christmas In The Park Charitable Trust	Community	\$66,800.00	\$66,800.00	\$5,000.00	\$61,800.00	Partial	DR2	<input type="checkbox"/>
GR7832	Te Aroha Indoor Basketball Association Incorporated	Sports	\$11,260.00	\$8,952.31	\$3,760.00	\$7,500.00	Partial	DR2	<input type="checkbox"/>
GR7710	Te Kuiti Community House Trust	Community	\$2,538.80	\$2,538.80	\$2,538.80	\$0.00			<input type="checkbox"/>
GR7973	Te Kuiti Development Incorporated	Community	\$30,000.00	\$30,000.00	\$30,000.00	\$0.00			<input type="checkbox"/>
GR7917	The Hawke's Bay Equestrian Park Incorporated	Sports	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
GR7874	The Hawkes Bay Golf Club Incorporated	Sports	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00			<input type="checkbox"/>
GR7730	Waikato Golf Association Incorporated	Sports	\$65,000.00	\$54,791.67	\$54,791.67	\$10,208.33	Partial	DR6	<input type="checkbox"/>
GR7855	Waikato Rugby Union Incorporated	Sports	\$123,160.14	\$123,160.14	\$123,160.14	\$0.00			<input type="checkbox"/>
GR7971	Waikato Rugby Union Incorporated	Sports	\$25,745.01	\$25,745.01	\$25,745.01	\$0.00			<input type="checkbox"/>
GR7962	Waikato Rugby Union Incorporated	Sports	\$36,446.41	\$36,446.41	\$36,446.41	\$0.00			<input type="checkbox"/>
GR7875	Waikato Valley Cricket Association Incorporated	Sports	\$52,000.00	\$52,000.00	\$45,000.00	\$7,000.00	Partial	DR2	<input type="checkbox"/>

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GR7853	Wanderers Sports Club (Hamilton) Incorporated	Sports	\$50,000.00	\$43,750.00	\$43,750.00	\$6,250.00	Partial	DR2	<input type="checkbox"/>
GR7880	Whakatane Roller Derby League Incorporated	Sports	\$3,867.95	\$3,367.95	\$3,367.95	\$500.00	Partial	DR2	<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$1,310,514.75</b>	<b>\$1,282,979.01</b>	<b>\$1,069,772.89</b>	<b>\$240,741.86</b>			

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
DR5	This application is either partially or fully non-compliant
DR6	This application is either partially or fully retrospective
DR7	Application withdrawn

**Published Declined Report for Grassroots Trust Ltd**  
**Meeting date: 26 Jul 2017**

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GR7817	Action Education Incorporated	Education	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	DR2	<input type="checkbox"/>
GR7696	Aphasia New Zealand (AphasiaNZ) Charitable Trust	Community	\$2,160.00	\$2,160.00	\$0.00	\$2,160.00	Full	DR2	<input type="checkbox"/>
GR7791	Argent Masters Marching Team	Sports	\$3,632.00	\$3,632.00	\$0.00	\$3,632.00	Full	DR2	<input type="checkbox"/>
GR7914	Auckland Ice Figure Skating Club (Inc)	Sports	\$2,426.08	\$2,426.08	\$0.00	\$2,426.08	Full	DR2	<input type="checkbox"/>
GR7854	Auckland Rugby League Incorporated	Sports	\$80,400.83	\$80,400.83	\$0.00	\$80,400.83	Full	DR2	<input type="checkbox"/>
GR7879	Avondale Community Society Incorporated	Community	\$3,840.00	\$3,840.00	\$0.00	\$3,840.00	Full	DR2	<input type="checkbox"/>
GR7794	Botany Muslim Sports Club Incorporated	Sports	\$55,781.26	\$51,792.53	\$0.00	\$55,781.26	Full	DR2	<input type="checkbox"/>
GR7790	Broad Bay Boating Club Inc.	Sports	\$1,020.00	\$0.00	\$0.00	\$1,020.00	Full	DR1	<input type="checkbox"/>
GR7825	Central Plateau Division of the Parkinsonism Society of N.Z. Incorporated	Community	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR1	<input type="checkbox"/>
GR7803	Cool Bananas Youthwork Trust	Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	DR2	<input type="checkbox"/>
GR7774	Cure Kids	Community	\$4,978.00	\$4,978.00	\$0.00	\$4,978.00	Full	DR2	<input type="checkbox"/>
GR7813	Enrich + Spectrum Energy Trust	Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	DR2	<input type="checkbox"/>
GR7610	Fairfield Amateur Swimming Club Incorporated	Sports	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	DR2	<input type="checkbox"/>
GR7877	Family First Welfare Trust	Community	\$8,464.49	\$8,464.49	\$0.00	\$8,464.49	Full	DR2	<input type="checkbox"/>
GR7889	First Foundation	Education	\$11,774.28	\$11,774.28	\$0.00	\$11,774.28	Full	DR2	<input type="checkbox"/>
GR7920	Golf HB & PBW Incorporated	Sports	\$3,304.34	\$3,304.34	\$0.00	\$3,304.34	Full	DR2	<input type="checkbox"/>
GR7592	Hamilton Boys High School	Education	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	Full	DR2	<input type="checkbox"/>
GR7856	Hamilton Chinese Golden Age Society Incorporated	Education	\$5,419.44	\$5,419.44	\$0.00	\$5,419.44	Full	DR2	<input type="checkbox"/>

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GR7639	Hamilton Group Riding for the Disabled Incorporated	Community	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	Full	DR2	<input type="checkbox"/>
GR7972	Hastings Community Sports Club Incorporated	Sports	\$19,000.00	\$11,083.34	\$0.00	\$19,000.00	Full	DR2	<input type="checkbox"/>
GR7923	Havelock North Junior Rugby Club Incorporated	Sports	\$3,604.00	\$3,604.00	\$0.00	\$3,604.00	Full	DR2	<input type="checkbox"/>
GR7759	Howick Sea Scout Group	Community	\$34,948.83	\$34,948.83	\$0.00	\$34,948.83	Full	DR2	<input type="checkbox"/>
GR7967	Hutt City Council	Community	\$9,060.00	\$0.00	\$0.00	\$9,060.00	Full	DR1	<input type="checkbox"/>
GR7581	Jonesy's Youth Foundation	Community	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00	Full	DR2	<input type="checkbox"/>
GR7467	Korua Community Trust	Community	\$24,500.00	\$24,500.00	\$0.00	\$24,500.00	Full	DR2	<input type="checkbox"/>
GR7820	Life Education Trust Coastal Otago	Education	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR1	<input type="checkbox"/>
GR7636	Lifewalk Trust	Community	\$6,364.80	\$6,304.00	\$0.00	\$6,364.80	Full	DR2	<input type="checkbox"/>
GR7965	Maramarua School	Education	\$7,000.00	\$7,000.00	\$0.00	\$7,000.00	Full	DR2	<input type="checkbox"/>
GR7901	Marist St Michael's Rugby & Sports Club Inc	Sports	\$24,912.24	\$0.00	\$0.00	\$24,912.24	Full	DR1	<input type="checkbox"/>
GR7918	Music Moves Me Trust	Community	\$4,430.00	\$4,430.00	\$0.00	\$4,430.00	Full	DR2	<input type="checkbox"/>
GR7939	Napier Marist Football Club Incorporated	Sports	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	Full	DR2	<input type="checkbox"/>
GR7868	New Zealand Response Team Trust	Community	\$28,535.66	\$28,535.66	\$0.00	\$28,535.66	Full	DR2	<input type="checkbox"/>
GR7837	Ngahinepouri Golf Club Incorporated	Sports	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	Full	DR2	<input type="checkbox"/>
GR7956	Ngapeke Te Kohanga Reo	Education	\$8,000.00	\$8,000.00	\$0.00	\$8,000.00	Full	DR2	<input type="checkbox"/>
GR7884	North Shore Amateur Swimming Incorporated	Sports	\$1,347.83	\$1,347.83	\$0.00	\$1,347.83	Full	DR2	<input type="checkbox"/>
GR7861	North Shore Cricket Club Inc	Sports	\$30,000.00	\$30,000.00	\$0.00	\$30,000.00	Full	DR2	<input type="checkbox"/>
GR7862	Northland Residential Nursery and Creche Society	Education	\$1,183.50	\$0.00	\$0.00	\$1,183.50	Full	DR1	<input type="checkbox"/>
GR7933	Northsport Olympic Weightlifting Incorporated	Sports	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	DR2	<input type="checkbox"/>
GR7946	Papamoa College	Education	\$4,706.98	\$4,706.98	\$0.00	\$4,706.98	Full	DR2	<input type="checkbox"/>
GR7944	Port Hill United Football Club Incorporated	Sports	\$7,498.45	\$7,498.45	\$0.00	\$7,498.45	Full	DR2	<input type="checkbox"/>
GR7951	Prima Volta Charitable Trust Board	Community	\$1,175.00	\$834.78	\$0.00	\$1,175.00	Full	DR2	<input type="checkbox"/>
GR7841	Pukete School	Education	\$16,848.00	\$16,848.00	\$0.00	\$16,848.00	Full	DR2	<input type="checkbox"/>

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GR7819	Rowandale Primary School	Education	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	DR2	<input type="checkbox"/>
GR7804	Royal Oak School	Sports	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	DR2	<input type="checkbox"/>
GR7988	Sheila's Shed Nz Incorporated	Community	\$20,102.73	\$0.00	\$0.00	\$20,102.73	Full	DR1	<input type="checkbox"/>
GR7681	Sir Peter Blake Trust	Community	\$20,000.00	\$15,000.00	\$0.00	\$20,000.00	Full	DR2	<input type="checkbox"/>
GR7921	Taranaki Hockey Federation Incorporated	Sports	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR1	<input type="checkbox"/>
GR7522	Tauranga Croquet Club (inc)	Sports	\$3,910.00	\$3,910.00	\$0.00	\$3,910.00	Full	DR2	<input type="checkbox"/>
GR7800	Te Awamutu Brass Band Incorporated	Community	\$3,304.00	\$3,304.00	\$0.00	\$3,304.00	Full	DR2	<input type="checkbox"/>
GR7795	Te Puke High School	Education	\$1,933.92	\$1,933.92	\$0.00	\$1,933.92	Full	DR2	<input type="checkbox"/>
GR7864	Te Waotu School Support Group	Education	\$1,321.10	\$0.00	\$0.00	\$1,321.10	Full	DR1	<input type="checkbox"/>
GR7948	The Elms Foundation	Community	\$60,729.44	\$60,729.44	\$0.00	\$60,729.44	Full	DR2	<input type="checkbox"/>
GR7850	The Hawkes Bay Teenage Parents Trust	Education	\$7,623.00	\$7,623.00	\$0.00	\$7,623.00	Full	DR2	<input type="checkbox"/>
GR7961	The Operating Theatre Trust T/A Tim Bray Productions	Community	\$5,028.02	\$5,028.02	\$0.00	\$5,028.02	Full	DR2	<input type="checkbox"/>
GR7852	The Parkinsonism Society of Hawkes Bay Incorporated	Community	\$2,200.00	\$2,200.00	\$0.00	\$2,200.00	Full	DR2	<input type="checkbox"/>
GR7541	The Refugee Orientation Centre Trust	Sports	\$1,625.65	\$1,625.65	\$0.00	\$1,625.65	Full	DR2	<input type="checkbox"/>
GR7786	Tui Park Bowling Club Incorporated	Sports	\$1,720.00	\$1,720.00	\$0.00	\$1,720.00	Full	DR2	<input type="checkbox"/>
GR7952	Waikato Paraplegic And Physically Disabled Association Incorporated	Sports	\$10,000.00	\$9,600.00	\$0.00	\$10,000.00	Full	DR2	<input type="checkbox"/>
GR7977	Waikato Softball Association Incorporated	Sports	\$1,825.93	\$1,825.93	\$0.00	\$1,825.93	Full	DR2	<input type="checkbox"/>
GR7970	Waitakere Primary School	Education	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	DR2	<input type="checkbox"/>
GR7784	Whangamata Surf Life Saving Club Incorporated	Community	\$8,780.00	\$8,780.00	\$0.00	\$8,780.00	Full	DR2	<input type="checkbox"/>
GR7886	Young Women's Christian Association of Hamilton Incorporated	Community	\$3,000.00	\$0.00	\$0.00	\$3,000.00	Full	DR5	<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$715,419.80</b>	<b>\$617,113.82</b>	<b>\$0.00</b>	<b>\$715,419.80</b>			

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DR2	The trust does not have the Funds available
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**Published Held Over Report for Grassroots Trust Ltd**  
**Meeting date: 26 Jul 2017**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Relationship
GR7878	Child Cancer Foundation Incorporated	Community	\$40,000.00	\$40,000.00			<input type="checkbox"/>
GR8009	Hamilton Harriers Club Incorporated	Community	\$26,418.92	\$25,000.00			<input type="checkbox"/>
GR7814	Hamilton Science Awards Trust	Community	\$17,947.30	\$2,947.30			<input type="checkbox"/>
GR7751	Philips Search and Rescue Trust	Community	\$13,150.00	\$13,150.00			<input type="checkbox"/>
GR7734	Stragglers Rod and Kustom Club Incorporated	Community	\$12,054.60	\$12,054.60			<input type="checkbox"/>
GR7834	Te Whakaruruhau 2013 Incorporated T/A Waikato Women's Refuge	Community	\$43,680.00	\$43,680.00			<input type="checkbox"/>
GR7833	Waikato Badminton Association Incorporated	Sports	\$30,000.00	\$26,250.00			<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$183,250.82</b>	<b>\$163,081.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	