

**Published Approved Report for Grassroots Trust Ltd**  
**Meeting date: 27 Sep 2017**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR8401	Auckland City FC Incorporated	Sports	\$96,805.00	\$96,805.00	\$96,805.00	\$0.00			<input type="checkbox"/>
GR8376	Bay of Plenty Rugby Union Incorporated	Sports	\$70,000.00	\$70,000.00	\$40,000.00	\$30,000.00	Partial	DR2	<input type="checkbox"/>
GR8341	Bay Twisters Incorporated	Sports	\$19,999.98	\$19,999.98	\$2,000.00	\$17,999.98	Partial	DR2	<input type="checkbox"/>
GR8331	Blue Light Ventures Incorporated (Whaktane Branch)	Community	\$7,043.48	\$7,043.48	\$5,000.00	\$2,043.48	Partial	DR2	<input type="checkbox"/>
GR8150	Central Plateau Enrichment Academy Inc Limited	Education	\$24,083.29	\$24,083.29	\$10,000.00	\$14,083.29	Partial	DR2	<input type="checkbox"/>
GR8101	Clifton County Cricket Club Incorporated	Sports	\$12,500.00	\$12,500.00	\$12,500.00	\$0.00			<input type="checkbox"/>
GR8415	CNI Early Education Services Trust	Education	\$1,745.00	\$1,745.00	\$1,745.00	\$0.00			<input type="checkbox"/>
GR8203	Cornwall Cricket Club (Hastings) Incorporated	Sports	\$6,000.00	\$6,000.00	\$6,000.00	\$0.00			<input type="checkbox"/>
GR8333	Cornwall Districts Cricket and Sports Association Incorporated	Sports	\$8,000.00	\$8,000.00	\$8,000.00	\$0.00			<input type="checkbox"/>
GR8374	Counties Manukau Cricket Association Incorporated	Sports	\$29,900.00	\$18,200.00	\$18,200.00	\$11,700.00	Partial	DR5	<input type="checkbox"/>
GR8360	Counties Manukau Rugby Football Union (Incorporated)	Sports	\$35,000.00	\$35,000.00	\$35,000.00	\$0.00			<input type="checkbox"/>
GR8271	Deanwell School	Education	\$8,352.00	\$8,352.00	\$5,000.00	\$3,352.00	Partial	DR2	<input type="checkbox"/>
GR8226	Dinsdale Playcentre	Education	\$4,136.98	\$3,963.10	\$3,963.10	\$173.88	Partial	DR5	<input type="checkbox"/>
GR8346	Dynamo Cycling & Sports Club Incorporated	Sports	\$24,411.00	\$24,261.00	\$24,261.00	\$150.00	Partial	DR5	<input type="checkbox"/>
GR8445	Eastern Suburbs Association Football Club Incorporated	Sports	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			<input type="checkbox"/>
GR8309	Ellerslie Cricket Club Incorporated	Sports	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input checked="" type="checkbox"/>
GR8323	Ellwood Park Partnership	Sports	\$13,859.03	\$13,859.03	\$13,859.03	\$0.00			<input type="checkbox"/>

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR8411	Franklin Basketball Incorporated	Sports	\$10,330.43	\$10,330.43	\$10,330.43	\$0.00			<input type="checkbox"/>
GR8380	Franklin United Football Club Incorporated	Sports	\$4,336.50	\$4,336.50	\$4,336.50	\$0.00			<input type="checkbox"/>
GR8231	Hamilton Junior High School	Education	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00			<input type="checkbox"/>
GR8434	Hamilton Old Boys Rugby and Sports Club Incorporated	Sports	\$11,428.04	\$7,715.51	\$7,715.51	\$3,712.53	Partial	DR5	<input checked="" type="checkbox"/>
GR8301	Hastings Boys' High School	Education	\$16,000.00	\$16,000.00	\$16,000.00	\$0.00			<input type="checkbox"/>
GR8419	Hastings Community Sports Club Incorporated	Sports	\$18,373.91	\$18,373.91	\$18,373.91	\$0.00			<input type="checkbox"/>
GR8444	Hautapu Sports and Recreation Club (Incorporated)	Sports	\$27,107.72	\$25,997.72	\$25,997.72	\$1,110.00	Partial	DR5	<input type="checkbox"/>
GR8304	Hawera United Cricket Club Incorporated	Sports	\$8,000.00	\$8,000.00	\$8,000.00	\$0.00			<input type="checkbox"/>
GR8269	Hawkes Bay Basketball Foundation Incorporated	Sports	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>
GR8011	Hawkes Bay Regional Sports Park Trust	Sports	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
GR8306	Hawkes Bay Rowing Club Incorporated	Sports	\$9,000.00	\$9,000.00	\$9,000.00	\$0.00			<input type="checkbox"/>
GR8183	Howick Pakuranga Cricket Club Incorporated	Sports	\$62,000.00	\$62,000.00	\$20,000.00	\$42,000.00	Partial	DR2	<input type="checkbox"/>
GR8294	Kelvin Road School	Sports	\$11,373.04	\$11,373.04	\$11,373.04	\$0.00			<input type="checkbox"/>
GR7828	Living Well Trust	Community	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00			<input type="checkbox"/>
GR8190	Midlands Hockey Incorporated	Sports	\$50,000.00	\$50,000.00	\$20,000.00	\$30,000.00	Partial	DR2	<input type="checkbox"/>
GR8521	Nawton Primary School	Education	\$12,400.00	\$12,400.00	\$12,400.00	\$0.00			<input type="checkbox"/>
GR8115	New Zealand Water Ski Racing Association Incorporated	Sports	\$34,900.00	\$34,900.00	\$30,000.00	\$4,900.00	Partial	DR2	<input type="checkbox"/>
GR8270	Otumoetai Tennis Club Incorporated	Sports	\$8,260.00	\$8,260.00	\$3,000.00	\$5,260.00	Partial	DR2	<input type="checkbox"/>
GR8264	Panmure Netball Club	Sports	\$8,460.87	\$8,460.87	\$4,000.00	\$4,460.87	Partial	DR2	<input type="checkbox"/>
GR8379	Papakura Tennis & Squash Club Inc	Sports	\$3,286.00	\$3,286.00	\$3,286.00	\$0.00			<input type="checkbox"/>
GR8404	Pukekohe East School	Education	\$2,680.00	\$2,680.00	\$2,680.00	\$0.00			<input type="checkbox"/>

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR8412	Saanjh Sports & Cultural Club Incorporated	Community	\$13,153.75	\$12,487.92	\$12,487.92	\$665.83	Partial	DR5	<input type="checkbox"/>
GR8369	Sir Edmund Hillary Outdoors Education Trust	Education	\$22,365.00	\$22,365.00	\$22,365.00	\$0.00			<input type="checkbox"/>
GR8424	Special Olympics Counties	Sports	\$3,867.50	\$3,867.50	\$3,867.50	\$0.00			<input type="checkbox"/>
GR8342	Sunny Hills Tennis Club Incorporated	Sports	\$18,039.14	\$18,039.14	\$5,000.00	\$13,039.14	Partial	DR2	<input type="checkbox"/>
GR8354	Surf Life Saving New Zealand Incorporated	Community	\$6,000.00	\$6,000.00	\$6,000.00	\$0.00			<input type="checkbox"/>
GR8085	Taupo Motorcycle Club Incorporated	Sports	\$23,958.00	\$23,958.00	\$23,958.00	\$0.00			<input type="checkbox"/>
GR8396	Tauranga Arts Festival Trust	Community	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
GR8128	Te Aroha BMX Club Incorporated	Community	\$3,729.12	\$3,729.12	\$3,729.12	\$0.00			<input type="checkbox"/>
GR8407	Te Awamutu Primary School	Education	\$61,580.00	\$61,580.00	\$20,000.00	\$41,580.00	Partial	DR2	<input type="checkbox"/>
GR8238	Te Awamutu Rugby Sports and Recreation Club (Incorporated)	Sports	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>
GR8416	Te Kura Kaupapa Maori Te Orini ki Ngatiawa	Education	\$5,000.00	\$5,000.00	\$3,000.00	\$2,000.00	Partial	DR2	<input type="checkbox"/>
GR8207	Thames Amateur Swimming Club Incorporated	Sports	\$978.30	\$978.30	\$978.30	\$0.00			<input type="checkbox"/>
GR8414	The Auckland Children's Christmas Parade Trust	Community	\$45,981.00	\$45,981.00	\$20,000.00	\$25,981.00	Partial	DR2	<input type="checkbox"/>
GR8216	The House of Grace Trust Inc	Community	\$6,000.00	\$5,865.00	\$5,865.00	\$135.00	Partial	DR5	<input type="checkbox"/>
GR8441	The Operating Theatre Trust	Community	\$3,423.00	\$3,423.00	\$3,423.00	\$0.00			<input type="checkbox"/>
GR8015	The Rotary Club of Whakatane Incorporated	Community	\$115,000.00	\$115,000.00	\$50,000.00	\$65,000.00	Partial	DR2	<input type="checkbox"/>
GR8334	Touch New Zealand Incorporated	Sports	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>
GR8280	Underground Brazilian Jiu-jitsu Incorporated	Sports	\$4,832.00	\$4,832.00	\$4,832.00	\$0.00			<input type="checkbox"/>
GR8386	Volleyball Hawkes Bay Incorporated	Sports	\$8,750.00	\$8,750.00	\$1,000.00	\$7,750.00	Partial	DR2	<input type="checkbox"/>
GR8338	Waikato Badminton Association Incorporated	Sports	\$22,500.00	\$15,000.00	\$15,000.00	\$7,500.00	Partial	DR5	<input type="checkbox"/>
GR8206	Waikato Community Hospice Trust	Community	\$4,570.00	\$4,570.00	\$4,570.00	\$0.00			<input type="checkbox"/>
GR8315	Waikato Diocesan School Rowing Club Incorporated	Education	\$6,800.00	\$6,800.00	\$6,800.00	\$0.00			<input type="checkbox"/>

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR8426	Waikato Rugby Union Incorporated	Sports	\$159,117.35	\$159,117.35	\$152,021.25	\$7,096.10	Partial	DR3	<input type="checkbox"/>
GR8443	Waikato Rugby Union Incorporated	Sports	\$11,702.25	\$11,702.25	\$11,702.25	\$0.00			<input type="checkbox"/>
GR8442	Waikato Rugby Union Incorporated	Sports	\$7,825.65	\$7,825.65	\$7,825.65	\$0.00			<input type="checkbox"/>
GR8174	Waimarama Surf Life Saving Club Incorporated	Sports	\$10,470.00	\$10,470.00	\$5,000.00	\$5,470.00	Partial	DR2	<input type="checkbox"/>
GR8104	Watersafe Auckland Incorporated	Community	\$5,400.00	\$5,400.00	\$5,400.00	\$0.00			<input type="checkbox"/>
GR8381	Westlake Boys High School	Education	\$11,386.00	\$11,386.00	\$11,386.00	\$0.00			<input type="checkbox"/>
GR8021	Whatawhata Rugby Sports Club Incorporated	Sports	\$3,291.30	\$3,291.30	\$2,000.00	\$1,291.30	Partial	DR2	<input type="checkbox"/>
GR8256	Young Men's Christian Association of Auckland Incorporated	Community	\$12,105.00	\$12,105.00	\$12,105.00	\$0.00			<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$1,342,596.63</b>	<b>\$1,317,449.39</b>	<b>\$994,142.23</b>	<b>\$348,454.40</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	This application was withdrawn by the Applicant



**Published Declined Report for Grassroots Trust Ltd**  
**Meeting date: 27 Sep 2017**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR8222	Adventure Specialties Trust	Community	\$14,307.00	\$14,307.00	\$0.00	\$14,307.00	Full	DR2	<input type="checkbox"/>
GR8234	Amitabha Hospice Service Trust	Community	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00	Full	DR2	<input type="checkbox"/>
GR8245	Auckland Rugby League Incorporated	Sports	\$27,000.00	\$27,000.00	\$0.00	\$27,000.00	Full	DR2	<input type="checkbox"/>
GR8305	Auckland University Canoe Club Incorporated	Sports	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00	Full	DR2	<input type="checkbox"/>
GR8476	Bay Oval Trust	Sports	\$100,000.00	\$100,000.00	\$0.00	\$100,000.00	Full	DR5	<input type="checkbox"/>
GR8299	Brain Injury Association (Hawke's Bay) Incorporated	Community	\$10,944.00	\$10,944.00	\$0.00	\$10,944.00	Full	DR2	<input type="checkbox"/>
GR8427	Catholic Family Support Services	Community	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR5	<input type="checkbox"/>
GR8359	Complex Chronic Illness Support Incorporated	Community	\$8,272.00	\$8,272.00	\$0.00	\$8,272.00	Full	DR2	<input type="checkbox"/>
GR8325	Coroglen School	Education	\$4,100.10	\$4,100.10	\$0.00	\$4,100.10	Full	DR1	<input type="checkbox"/>
GR8199	EmpowermentNZ	Community	\$30,877.34	\$19,578.00	\$0.00	\$30,877.34	Full	DR2	<input type="checkbox"/>
GR8139	Eventing Auckland Inc	Sports	\$4,970.00	\$4,970.00	\$0.00	\$4,970.00	Full	DR2	<input type="checkbox"/>
GR8392	Family & Financial Solutions Trust	Community	\$11,600.00	\$11,600.00	\$0.00	\$11,600.00	Full	DR2	<input type="checkbox"/>
GR8329	Fitness Action Charitable Trust	Sports	\$8,000.00	\$8,000.00	\$0.00	\$8,000.00	Full	DR2	<input type="checkbox"/>
GR8291	Golf HB & PBW Incorporated	Sports	\$3,304.34	\$3,304.34	\$0.00	\$3,304.34	Full	DR2	<input type="checkbox"/>
GR8364	Grief Support Services Incorporated	Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	DR2	<input type="checkbox"/>
GR8290	Havelock North Cricket Club Incorporated	Sports	\$7,964.00	\$7,964.00	\$0.00	\$7,964.00	Full	DR1	<input type="checkbox"/>
GR8252	Hawera Park Bowling Club Inc	Sports	\$8,208.00	\$8,208.00	\$0.00	\$8,208.00	Full	DR2	<input type="checkbox"/>
GR8340	Hawke's Bay United Football Incorporated	Sports	\$8,900.00	\$7,387.18	\$0.00	\$8,900.00	Full	DR2	<input type="checkbox"/>
GR8352	Hukerenui Playcentre	Education	\$3,755.41	\$0.00	\$0.00	\$3,755.41	Full	DR1	<input type="checkbox"/>
GR8124	Kaisen Trust Hawkes Bay	Community	\$2,752.00	\$2,752.00	\$0.00	\$2,752.00	Full	DR2	<input type="checkbox"/>
GR8403	Lytton Street School	Education	\$30,000.00	\$30,000.00	\$0.00	\$30,000.00	Full	DR1	<input type="checkbox"/>

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR8378	Massive Company Trust	Community	\$2,500.00	\$0.00	\$0.00	\$2,500.00	Full	DR5	<input type="checkbox"/>
GR8327	Matapuna Trust	Community	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR1	<input type="checkbox"/>
GR8318	Methven Pony Club	Sports	\$7,830.00	\$0.00	\$0.00	\$7,830.00	Full	DR1	<input type="checkbox"/>
GR8326	Motorcycling New Zealand Inc	Sports	\$3,600.00	\$0.00	\$0.00	\$3,600.00	Full	DR1	<input type="checkbox"/>
GR8391	Napier City Council	Community	\$7,725.00	\$7,725.00	\$0.00	\$7,725.00	Full	DR2	<input type="checkbox"/>
GR8086	Napier City Rovers Association Football Club Incorporated	Sports	\$3,150.00	\$3,150.00	\$0.00	\$3,150.00	Full	DR2	<input type="checkbox"/>
GR8214	Neighbourhood Support South Taranaki Incorporated	Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	DR2	<input type="checkbox"/>
GR8282	New Zealand Deerstalkers Association (Bay of Plenty Branch) Incorporated	Sports	\$7,124.25	\$7,124.25	\$0.00	\$7,124.25	Full	DR2	<input type="checkbox"/>
GR8335	New Zealand National Maritime Museum Trust Board	Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	DR2	<input type="checkbox"/>
GR8350	New Zealand Water Polo Association Incorporated	Sports	\$10,831.15	\$10,831.15	\$0.00	\$10,831.15	Full	DR2	<input type="checkbox"/>
GR8255	Ngaruawahia Golf Club Inc	Sports	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR1	<input type="checkbox"/>
GR8281	Ngaruawahia United Association Football Club Incorporated	Sports	\$60,000.00	\$60,000.00	\$0.00	\$60,000.00	Full	DR7	<input type="checkbox"/>
GR8212	Ngati Umutahi Rugby League Sports & Cultural Inc	Sports	\$10,870.38	\$10,870.38	\$0.00	\$10,870.38	Full	DR2	<input type="checkbox"/>
GR7882	No.2 District Federation of New Zealand Football Incorporated	Sports	\$4,475.00	\$4,475.00	\$0.00	\$4,475.00	Full	DR2	<input type="checkbox"/>
GR8435	North Harbour Rugby Union Incorporated	Sports	\$30,806.72	\$30,806.72	\$0.00	\$30,806.72	Full	DR2	<input type="checkbox"/>
GR8225	North Shore Rowing Club (Inc)	Sports	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	DR2	<input type="checkbox"/>
GR8356	Otamatea Rugby Club	Sports	\$1,540.00	\$0.00	\$0.00	\$1,540.00	Full	DR1	<input type="checkbox"/>
GR8138	Otorohanga Riding for the Disabled Association Incorporated	Community	\$2,326.60	\$0.00	\$0.00	\$2,326.60	Full	DR1	<input type="checkbox"/>
GR8332	Papamoa Mount Pony Club Incorporated	Sports	\$787.75	\$787.75	\$0.00	\$787.75	Full	DR2	<input type="checkbox"/>
GR8277	Pasifika By Nature Trust	Community	\$5,517.74	\$5,517.74	\$0.00	\$5,517.74	Full	DR2	<input type="checkbox"/>
GR8505	Pioneers of Canterbury U16's Marching Team	Sports	\$0.00	\$0.00	\$0.00	\$0.00		DR1	<input type="checkbox"/>

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR8398	Pirinoa School	Education	\$4,000.00	\$0.00	\$0.00	\$4,000.00	Full	DR1	<input type="checkbox"/>
GR8237	Redwood Park Golf Club Incorporated	Sports	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	DR2	<input type="checkbox"/>
GR8208	Rosehill College	Education	\$1,064.96	\$1,064.96	\$0.00	\$1,064.96	Full	DR2	<input type="checkbox"/>
GR8205	Rotorua Community Youth Centre Trust	Community	\$5,300.00	\$0.00	\$0.00	\$5,300.00	Full	DR1	<input type="checkbox"/>
GR8383	Rugby League of Northland Zone of NZRL Incorporated	Sports	\$6,782.76	\$0.00	\$0.00	\$6,782.76	Full	DR1	<input type="checkbox"/>
GR8436	St Patricks Catholic School - Te Awamutu	Education	\$22,629.00	\$22,629.00	\$0.00	\$22,629.00	Full	DR2	<input type="checkbox"/>
GR8422	Star Boating Club Inc.	Sports	\$21,000.00	\$0.00	\$0.00	\$21,000.00	Full	DR1	<input type="checkbox"/>
GR8393	Synergy (Cambridge) Trust	Community	\$2,112.46	\$2,112.46	\$0.00	\$2,112.46	Full	DR2	<input type="checkbox"/>
GR8122	Tainui Waka Rugby Incorporated	Sports	\$21,183.84	\$21,183.84	\$0.00	\$21,183.84	Full	DR2	<input type="checkbox"/>
GR8367	Tanya Colyer	Community	\$8,000.00	\$0.00	\$0.00	\$8,000.00	Full	DR1	<input type="checkbox"/>
GR8390	Tatuanui School	Education	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	DR1	<input type="checkbox"/>
GR8094	Taupo Bowling Club (Incorporated)	Sports	\$2,864.00	\$2,864.00	\$0.00	\$2,864.00	Full	DR2	<input type="checkbox"/>
GR7863	Tauranga Yacht and Power Boat Club Incorporated	Sports	\$26,500.00	\$26,500.00	\$0.00	\$26,500.00	Full	DR2	<input type="checkbox"/>
GR8259	Tauranga's Christmas in the Park Charitable Trust	Community	\$77,304.72	\$77,304.72	\$0.00	\$77,304.72	Full	DR2	<input type="checkbox"/>
GR8247	Te Awamutu Marist Incorporated	Sports	\$19,976.00	\$19,976.00	\$0.00	\$19,976.00	Full	DR2	<input type="checkbox"/>
GR8363	Te Ngutu Golf Club Incorporated	Sports	\$6,598.23	\$6,598.23	\$0.00	\$6,598.23	Full	DR1	<input type="checkbox"/>
GR8187	The Auckland Softball Association Incorporated	Sports	\$5,000.00	\$3,333.31	\$0.00	\$5,000.00	Full	DR2	<input type="checkbox"/>
GR8387	The Auckland Women's Centre Incorporated	Community	\$4,523.40	\$4,523.40	\$0.00	\$4,523.40	Full	DR2	<input type="checkbox"/>
GR8028	The Coast Youth Community Trust Incorporated	Community	\$3,300.00	\$0.00	\$0.00	\$3,300.00	Full	DR5	<input type="checkbox"/>
GR8339	The Elms Foundation	Community	\$39,342.50	\$39,342.50	\$0.00	\$39,342.50	Full	DR2	<input type="checkbox"/>
GR8384	The Havelock North Tennis Club Incorporated	Sports	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	DR1	<input type="checkbox"/>
GR8375	The Heart Trust	Community	\$2,881.69	\$2,792.55	\$0.00	\$2,881.69	Full	DR5, DR2	<input type="checkbox"/>
GR8320	The Parkinsonism Society Tauranga Incorporated	Community	\$19,413.00	\$0.00	\$0.00	\$19,413.00	Full	DR1	<input type="checkbox"/>

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR8372	The Sources Of Unconditional Love Charitable Trust	Community	\$5,180.00	\$5,180.00	\$0.00	\$5,180.00	Full	DR2	<input type="checkbox"/>
GR8313	Tuakau District Sea Scouts	Community	\$5,174.00	\$0.00	\$0.00	\$5,174.00	Full	DR1	<input type="checkbox"/>
GR8232	Waiheke Community Childcare Centre Incorporated	Community	\$7,748.70	\$7,748.70	\$0.00	\$7,748.70	Full	DR2	<input type="checkbox"/>
GR8366	Waikato Softball Association Incorporated	Sports	\$1,825.93	\$1,825.93	\$0.00	\$1,825.93	Full	DR2	<input type="checkbox"/>
GR8382	Waipukurau Dramatic Society Inc.	Community	\$10,648.65	\$0.00	\$0.00	\$10,648.65	Full	DR1	<input type="checkbox"/>
GR8344	Whakatane Judo Club Incorporated	Sports	\$1,542.00	\$1,542.00	\$0.00	\$1,542.00	Full	DR2	<input type="checkbox"/>
GR8276	Whitford Pony Club Incorporated	Sports	\$1,633.48	\$1,633.48	\$0.00	\$1,633.48	Full	DR2	<input type="checkbox"/>
GR8287	Young Men's Christian Association of Auckland Incorporated	Community	\$100,000.00	\$100,000.00	\$0.00	\$100,000.00	Full	DR2	<input type="checkbox"/>
GR8395	Youth Football Development Trust	Sports	\$6,173.65	\$6,173.65	\$0.00	\$6,173.65	Full	DR2	<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$966,741.75</b>	<b>\$832,003.34</b>	<b>\$0.00</b>	<b>\$966,741.75</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	This application was withdrawn by the Applicant





---

**Published Held Over Report for Grassroots Trust Ltd**  
**Meeting date: 27 Sep 2017**

<b>App No</b>	<b>Applicant Name</b>	<b>Grant Category</b>	<b>Requested Amount</b>	<b>Compliant Amount</b>	<b>Approved Amount</b>	<b>Declined Amount</b>	<b>Relationship</b>
GR8421	Waikato Youth Empowerment Trust	Community	\$50,000.00	\$50,000.00			<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$50,000.00</b>	<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	

---