

Published Approved Report for Grassroots Trust Ltd
Meeting date: 28 Feb 2018

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR9267	Ardmore Marist Rugby and Sports Club Incorporated	Sports	\$18,140.91	\$18,140.91	\$18,140.91	\$0.00			<input type="checkbox"/>
GR9307	ARGOS Gymnastic Club Incorporated	Sports	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
GR9374	Auckland City FC Incorporated	Sports	\$82,030.00	\$82,030.00	\$82,030.00	\$0.00			<input type="checkbox"/>
GR9479	Auckland Paraplegic and Physically Disabled Association Incorporated	Sports	\$1,047.78	\$1,047.78	\$1,047.78	\$0.00			<input type="checkbox"/>
GR9405	Auckland Rugby League Incorporated	Sports	\$28,600.00	\$28,600.00	\$28,600.00	\$0.00			<input type="checkbox"/>
GR9347	Aztech Sports Club Incorporated	Sports	\$5,970.00	\$5,970.00	\$5,970.00	\$0.00			<input type="checkbox"/>
GR9351	Basketball Hawkes Bay Incorporated	Sports	\$7,740.00	\$7,740.00	\$7,740.00	\$0.00			<input type="checkbox"/>
GR9356	Bay of Plenty Rugby Union Incorporated	Sports	\$70,000.00	\$70,000.00	\$70,000.00	\$0.00			<input type="checkbox"/>
GR9234	Bhartiya Samaj Charitable Trust	Community	\$15,845.33	\$15,845.33	\$5,000.00	\$10,845.33	Partial	DR2	<input type="checkbox"/>
GR9362	Central Districts Cricket Association Incorporated	Sports	\$52,184.64	\$50,338.45	\$30,000.00	\$22,184.64	Partial	DR2	<input type="checkbox"/>
GR9328	Community Projects Charitable Trust	Community	\$43,394.74	\$43,394.74	\$10,000.00	\$33,394.74	Partial	DR2	<input type="checkbox"/>
GR9354	Counties Manukau Rugby Football Union (Incorporated)	Sports	\$35,000.00	\$35,000.00	\$35,000.00	\$0.00			<input type="checkbox"/>
GR9319	Drury and Districts Rugby Football and Recreation Club Incorporated	Sports	\$7,530.50	\$7,530.50	\$7,530.50	\$0.00			<input type="checkbox"/>
GR9352	Eastern Bay of Plenty Gymnastics Club Incorporated	Sports	\$8,055.25	\$7,621.00	\$7,621.00	\$434.25	Partial	DR5	<input type="checkbox"/>
GR9407	Eastern Suburbs Association Football Club Incorporated	Sports	\$21,500.00	\$21,500.00	\$21,500.00	\$0.00			<input type="checkbox"/>
GR9334	Eden Park Trust	Community	\$17,500.00	\$17,500.00	\$17,500.00	\$0.00			<input type="checkbox"/>

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GR9377	Frankton Rugby Sports Club Incorporated	Sports	\$12,706.00	\$12,706.00	\$5,000.00	\$7,706.00	Partial	DR2	<input type="checkbox"/>
GR9291	Fraser Tech Netball Club Incorporated	Sports	\$9,686.00	\$8,813.68	\$8,813.68	\$872.32	Partial	DR5	<input type="checkbox"/>
GR9378	Hairini Tennis Club Incorporated	Sports	\$1,050.00	\$1,050.00	\$1,050.00	\$0.00			<input type="checkbox"/>
GR9295	Haki ora Trust	Sports	\$3,740.00	\$2,620.00	\$2,620.00	\$1,120.00	Partial	DR5	<input type="checkbox"/>
GR9242	Hamilton East Community Trust	Community	\$2,572.00	\$2,572.00	\$2,572.00	\$0.00			<input type="checkbox"/>
GR9325	Hamilton Marist Netball Club	Sports	\$3,883.75	\$3,883.75	\$3,883.75	\$0.00			<input checked="" type="checkbox"/>
GR9367	Hastings Girls' High School	Education	\$10,700.61	\$10,700.61	\$10,700.61	\$0.00			<input type="checkbox"/>
GR9370	Hawke's Bay Baseball Association Incorporated	Sports	\$1,939.77	\$1,939.77	\$1,939.77	\$0.00			<input type="checkbox"/>
GR9200	Hawke's Bay Lawn Tennis & Squash Club Incorporated	Sports	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>
GR9373	Horse of the Year (Hawkes Bay) Limited	Sports	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>
GR9393	Indian Association of New Zealand Incorporated	Community	\$250,000.00	\$250,000.00	\$200,000.00	\$50,000.00	Partial	DR2	<input type="checkbox"/>
GR9300	Indoor Cricket Northern Districts Incorporated	Sports	\$19,704.60	\$15,146.00	\$15,146.00	\$4,558.60	Partial	DR5	<input type="checkbox"/>
GR9361	Judea Community Sports Club Incorporated	Sports	\$8,526.28	\$7,269.99	\$5,000.00	\$3,526.28	Partial	DR2	<input type="checkbox"/>
GR9366	Maraenui Rugby & Sports Association Incorporated	Sports	\$5,250.00	\$1,970.97	\$1,970.97	\$3,279.03	Partial	DR5	<input type="checkbox"/>
GR8901	Matua mo e Tama Charitable Trust	Education	\$82,382.61	\$82,382.61	\$30,000.00	\$52,382.61	Partial	DR2	<input type="checkbox"/>
GR9286	Maycenvale United Association Football Club Incorporated	Sports	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
GR9228	McKenzie Centre Trust	Community	\$30,000.00	\$30,000.00	\$30,000.00	\$0.00			<input type="checkbox"/>
GR9125	MS Waikato Trust	Community	\$12,972.00	\$12,972.00	\$12,972.00	\$0.00			<input type="checkbox"/>
GR9252	Napier Pirate Rugby and Sports Club Incorporated	Sports	\$9,217.00	\$9,217.00	\$9,217.00	\$0.00			<input type="checkbox"/>
GR9363	Netball Waikato Bay of Plenty Zone Incorporated	Sports	\$71,147.77	\$71,147.77	\$71,147.77	\$0.00			<input type="checkbox"/>
GR8949	Papamoa Swimming Club Incorporated	Community	\$25,000.00	\$21,146.25	\$5,000.00	\$20,000.00	Partial	DR2	<input type="checkbox"/>

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GR9313	Rauawaawa Kaumatua Charitable Trust	Community	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>
GR9310	Sport Waikato Education Trust	Sports	\$90,000.00	\$90,000.00	\$90,000.00	\$0.00			<input checked="" type="checkbox"/>
GR9318	Sportslink Charitable Trust Board	Community	\$4,500.00	\$3,600.00	\$3,600.00	\$900.00	Partial	DR5	<input type="checkbox"/>
GR9275	Squash Waikato Incorporated	Sports	\$3,744.70	\$3,225.14	\$3,225.14	\$519.56	Partial	DR5	<input checked="" type="checkbox"/>
GR9432	Taupo Rowing Club Incorporated	Sports	\$14,600.00	\$14,600.00	\$14,600.00	\$0.00			<input type="checkbox"/>
GR9480	Taupo Water Sport Education	Sports	\$11,244.16	\$11,244.16	\$11,244.16	\$0.00			<input type="checkbox"/>
GR9350	Te Aroha BMX Club Incorporated	Community	\$1,669.99	\$1,669.99	\$1,669.99	\$0.00			<input type="checkbox"/>
GR9322	Te Aroha College Old Boys Rugby & Sports Club Incorporated	Sports	\$6,546.08	\$6,546.08	\$6,546.08	\$0.00			<input type="checkbox"/>
GR9335	Te Awamutu Rugby Sports and Recreation Club (Incorporated)	Sports	\$37,983.60	\$35,964.37	\$12,000.00	\$25,983.60	Partial	DR2	<input checked="" type="checkbox"/>
GR9021	Te Whakaruruhau 2013 Incorporated T/A Waikato Women's Refuge	Community	\$43,680.00	\$16,500.00	\$16,500.00	\$27,180.00	Partial	DR5	<input type="checkbox"/>
GR9391	Thames Volunteer Coastguard Incorporated	Community	\$79,322.49	\$79,322.49	\$79,322.49	\$0.00			<input type="checkbox"/>
GR9358	The Bombay Tennis Club Incorporated	Sports	\$27,316.00	\$27,316.00	\$27,316.00	\$0.00			<input type="checkbox"/>
GR9439	The Hamilton Squash & Tennis Club (Incorporated)	Sports	\$27,600.00	\$5,963.37	\$5,963.37	\$21,636.63	Partial	DR5	<input checked="" type="checkbox"/>
GR9333	The Laura Fergusson Trust Incorporated	Community	\$16,050.40	\$16,050.40	\$8,000.00	\$8,050.40	Partial	DR2	<input type="checkbox"/>
GR9360	The Order of St John Central Region Trust Board	Community	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input checked="" type="checkbox"/>
GR9250	The Studio Community Health and Fitness Incorporated	Community	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input checked="" type="checkbox"/>
GR9315	Toki Incorporated	Sports	\$1,539.67	\$1,539.67	\$1,539.67	\$0.00			<input type="checkbox"/>
GR9290	Waikato Community Hospice Trust	Community	\$27,036.00	\$27,036.00	\$27,036.00	\$0.00			<input type="checkbox"/>
GR9306	Waikato Indoor Sports Club Incorporated	Sports	\$39,654.56	\$35,698.30	\$6,223.11	\$33,431.45	Partial	DR2	<input type="checkbox"/>
GR9332	Waikato Rugby Referees Association Incorporated	Sports	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input checked="" type="checkbox"/>
GR9402	Waikato Rugby Union Incorporated	Sports	\$108,647.90	\$108,647.90	\$9,926.40	\$98,721.50	Partial	DR2	<input checked="" type="checkbox"/>

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GR9384	Waikato Valley Cricket Association Incorporated	Sports	\$59,948.61	\$59,948.61	\$59,948.61	\$0.00			<input type="checkbox"/>
GR9386	Warriors Hockey Club Incorporated	Sports	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	Partial	DR2	<input type="checkbox"/>
GR9417	Wesley College Board of Trustees	Education	\$12,488.00	\$12,488.00	\$11,722.70	\$765.30	Partial	DR2	<input type="checkbox"/>
GR9302	Youth Empowerment Service Charitable Trust	Community	\$6,407.80	\$2,135.94	\$2,135.94	\$4,271.86	Partial	DR5	<input type="checkbox"/>
Meeting Total:			\$1,689,997.50	\$1,612,293.53	\$1,253,233.40	\$436,764.10			

Reasons for partial or declined funding

Notes

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: 28 Feb 2018

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR9316	A Better Chance Charitable Trust	Community	\$1,634.78	\$1,634.78	\$0.00	\$1,634.78	Full	DR2	<input type="checkbox"/>
GR9136	Arthritis Foundation of New Zealand Incorporated	Community	\$7,027.41	\$7,027.41	\$0.00	\$7,027.41	Full	DR2	<input type="checkbox"/>
GR9353	Auckland High Performance Fencing Incorporated	Sports	\$1,300.00	\$1,300.00	\$0.00	\$1,300.00	Full	DR2	<input type="checkbox"/>
GR9303	Backline Charitable Trust	Community	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	Full	DR2	<input type="checkbox"/>
GR9461	Bay Of Plenty Clay Target Association Incorporated	Sports	\$18,860.00	\$0.00	\$0.00	\$18,860.00	Full	DR5	<input type="checkbox"/>
GR9311	Blue Light Ventures Incorporated	Community	\$11,788.65	\$0.00	\$0.00	\$11,788.65	Full	DR1	<input type="checkbox"/>
GR9272	Bowls Warkworth Incorporated	Sports	\$50,000.00	\$50,000.00	\$0.00	\$50,000.00	Full	DR2	<input type="checkbox"/>
GR9151	Cool Bananas Youthwork Trust	Community	\$5,929.00	\$5,929.00	\$0.00	\$5,929.00	Full	DR2	<input type="checkbox"/>
GR9337	Dynamix Sports Incorporated	Sports	\$21,475.00	\$21,475.00	\$0.00	\$21,475.00	Full	DR2	<input type="checkbox"/>
GR9323	Ellerslie Association Football Club Incorporated	Sports	\$16,409.10	\$16,409.10	\$0.00	\$16,409.10	Full	DR2	<input type="checkbox"/>
GR9340	Eventing Auckland Incorporated	Sports	\$1,200.00	\$1,200.00	\$0.00	\$1,200.00	Full	DR2	<input type="checkbox"/>
GR9371	Forrest Hill Milford United Football Club Incorporated	Sports	\$7,000.00	\$7,000.00	\$0.00	\$7,000.00	Full	DR2	<input type="checkbox"/>
GR9299	Get Kids Active Charitable Trust	Sports	\$12,050.00	\$0.00	\$0.00	\$12,050.00	Full	DR1	<input type="checkbox"/>
GR9279	Havelock North Wanderers Association Football Club Incorporated	Sports	\$3,600.00	\$3,600.00	\$0.00	\$3,600.00	Full	DR2	<input type="checkbox"/>
GR9329	Hawkes Bay Basketball Foundation Incorporated	Sports	\$10,400.00	\$10,400.00	\$0.00	\$10,400.00	Full	DR2	<input type="checkbox"/>
GR9305	Ignite Under 12 Marching Team	Sports	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	DR2	<input type="checkbox"/>
GR9397	Impact-Sport	Sports	\$22,500.00	\$22,500.00	\$0.00	\$22,500.00	Full	DR2	<input type="checkbox"/>
GR9396	Karaka School	Education	\$19,285.00	\$19,285.00	\$0.00	\$19,285.00	Full	DR2	<input type="checkbox"/>

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GR9269	Mountains to Sea Conservation Trust	Community	\$13,580.87	\$0.00	\$0.00	\$13,580.87	Full	DR1	<input type="checkbox"/>
GR9406	Music Moves Me Trust	Education	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	DR2	<input type="checkbox"/>
GR9341	National Heart Foundation of New Zealand	Community	\$6,250.00	\$6,250.00	\$0.00	\$6,250.00	Full	DR2	<input type="checkbox"/>
GR9342	National Heart Foundation of New Zealand	Community	\$7,803.00	\$7,803.00	\$0.00	\$7,803.00	Full	DR2	<input type="checkbox"/>
GR9413	North Shore Trampoline Incorporated	Sports	\$2,126.82	\$2,126.82	\$0.00	\$2,126.82	Full	DR2	<input type="checkbox"/>
GR9312	Northcote Primary School	Education	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	DR2	<input type="checkbox"/>
GR9344	Pirongia Te Aroaro o Kahu Restoration Society Incorporated	Community	\$3,500.00	\$3,500.00	\$0.00	\$3,500.00	Full	DR2	<input type="checkbox"/>
GR9418	Port Hill United Football Club Incorporated	Sports	\$10,846.40	\$10,846.40	\$0.00	\$10,846.40	Full	DR2	<input type="checkbox"/>
GR9399	Rototuna High Schools	Education	\$50,000.00	\$50,000.00	\$0.00	\$50,000.00	Full	DR2	<input type="checkbox"/>
GR9425	RSA Franklin Pipe Band Incorporated	Community	\$17,752.47	\$17,752.47	\$0.00	\$17,752.47	Full	DR2	<input type="checkbox"/>
GR9194	St Patrick's Festival Trust	Community	\$28,650.80	\$28,383.41	\$0.00	\$28,650.80	Full	DR2	<input type="checkbox"/>
GR9176	Te Awamutu Primary School	Education	\$51,000.00	\$44,651.00	\$0.00	\$51,000.00	Full	DR2	<input checked="" type="checkbox"/>
GR9455	Te Puke Swimming Club Incorporated	Sports	\$2,859.00	\$0.00	\$0.00	\$2,859.00	Full	DR1	<input type="checkbox"/>
GR9383	The Flagstaff Club Inc T/A Suburbs Community Sports Club	Sports	\$40,000.00	\$40,000.00	\$0.00	\$40,000.00	Full	DR2	<input checked="" type="checkbox"/>
GR9365	The Hunua Tennis Club Incorporated	Sports	\$42,000.00	\$42,000.00	\$0.00	\$42,000.00	Full	DR2	<input type="checkbox"/>
GR9390	Touch New Zealand Incorporated	Sports	\$30,000.00	\$30,000.00	\$0.00	\$30,000.00	Full	DR2	<input type="checkbox"/>
GR9404	Waikato Rugby Union Incorporated	Sports	\$4,218.00	\$4,218.00	\$0.00	\$4,218.00	Full	DR2	<input checked="" type="checkbox"/>
GR9172	Waitakere City Workers Educational Association Incorporated	Community	\$20,000.00	\$14,459.25	\$0.00	\$20,000.00	Full	DR2	<input type="checkbox"/>
GR9388	Young Men's Christian Association of Auckland Incorporated	Community	\$13,000.00	\$13,000.00	\$0.00	\$13,000.00	Full	DR2	<input type="checkbox"/>
Meeting Total:			\$582,046.30	\$510,750.64	\$0.00	\$582,046.30			

Reasons for partial or declined funding

Notes

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: 28 Feb 2018

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Relationship
GR9185	Supreme Sikh Society of New Zealand	Community	\$75,000.00	\$75,000.00			<input type="checkbox"/>
Meeting Total:			\$75,000.00	\$75,000.00	\$0.00	\$0.00	