

Published Approved Report for Grassroots Trust Ltd
Meeting date: 23 May 2018

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR9947	Art Deco Trust Incorporated	Community	\$5,287.25	\$5,287.25	\$5,287.25	\$0.00			<input type="checkbox"/>
GR10111	Auckland Ice Hockey Association Incorporated	Sports	\$86,705.22	\$86,705.22	\$10,000.00	\$76,705.22	Partial	DR2	<input type="checkbox"/>
GR10073	Bay Independent Hockey Club Incorporated	Sports	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00			<input type="checkbox"/>
GR10037	Bay of Plenty Rugby Union Incorporated	Sports	\$70,000.00	\$70,000.00	\$65,000.00	\$5,000.00	Partial	DR2	<input type="checkbox"/>
GR10088	Bay Oval Trust	Sports	\$20,000.00	\$20,000.00	\$5,000.00	\$15,000.00	Partial	DR2	<input type="checkbox"/>
GR9469	Bike Taupo Advocacy Group Incorporated	Community	\$37,531.06	\$37,531.06	\$10,000.00	\$27,531.06	Partial	DR2	<input type="checkbox"/>
GR9301	Cambridge Disabled Sheltered Workshop Incorporated	Community	\$18,491.00	\$18,491.00	\$5,000.00	\$13,491.00	Partial	DR2	<input type="checkbox"/>
GR9859	Cambridge Soccer Club Incorporated	Sports	\$5,525.00	\$5,525.00	\$2,000.00	\$3,525.00	Partial	DR2	<input type="checkbox"/>
GR10072	Campus Radio bFM Limited	Community	\$17,470.32	\$17,470.32	\$17,470.32	\$0.00			<input type="checkbox"/>
GR9944	Claudelands Rovers Sports Club Incorporated	Sports	\$20,000.00	\$20,000.00	\$10,000.00	\$10,000.00	Partial	DR2	<input type="checkbox"/>
GR10017	College Rifles Netball Club	Sports	\$13,450.00	\$6,400.00	\$6,400.00	\$7,050.00	Partial	DR6	<input type="checkbox"/>
GR9731	Coromandel Area School	Education	\$13,074.00	\$11,615.05	\$10,000.00	\$3,074.00	Partial	DR2	<input type="checkbox"/>
GR10012	Counties Manukau Rugby Football Union (Incorporated)	Sports	\$35,000.00	\$34,999.99	\$34,999.99	\$0.01	Partial	DR5	<input type="checkbox"/>
GR10053	Eastern Suburbs Association Football Club Incorporated	Sports	\$20,715.00	\$20,715.00	\$20,715.00	\$0.00			<input type="checkbox"/>
GR10059	Family & Financial Solutions Trust	Community	\$342.70	\$298.00	\$298.00	\$44.70	Partial	DR5	<input type="checkbox"/>
GR10114	Graeme Dingle Foundation	Community	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	Partial	DR2	<input type="checkbox"/>
GR9994	Hamilton Gardens Summer Festival Foundation	Community	\$10,920.00	\$10,920.00	\$10,920.00	\$0.00			<input checked="" type="checkbox"/>

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR10038	Hamilton Old Boys Rugby and Sports Club Incorporated	Sports	\$13,735.80	\$9,735.79	\$9,735.79	\$4,000.01	Partial	DR6	<input checked="" type="checkbox"/>
GR9941	Hawkes Bay Canoe Club Incorporated	Sports	\$2,900.00	\$2,521.74	\$2,521.74	\$378.26	Partial	DR5	<input type="checkbox"/>
GR10077	Hawke's Bay Netball Centre Incorporated	Sports	\$15,820.00	\$12,700.00	\$5,000.00	\$10,820.00	Partial	DR2	<input type="checkbox"/>
GR9953	Heart Kids New Zealand Incorporated	Community	\$7,000.00	\$7,000.00	\$7,000.00	\$0.00			<input type="checkbox"/>
GR10019	Howick-Pakuranga Cricket Club Incorporated	Sports	\$79,000.00	\$69,000.00	\$25,000.00	\$54,000.00	Partial	DR2	<input type="checkbox"/>
GR10058	KMB Sports Club	Sports	\$7,636.00	\$7,636.00	\$2,000.00	\$5,636.00	Partial	DR2	<input type="checkbox"/>
GR9877	Life Vision Society Incorporated	Community	\$18,802.37	\$18,802.37	\$18,802.37	\$0.00			<input type="checkbox"/>
GR9889	Maraenui Rugby & Sports Association Incorporated	Sports	\$3,200.00	\$3,200.00	\$3,200.00	\$0.00			<input type="checkbox"/>
GR9920	Marist Rugby and Sports Club Whakatane Incorporated	Sports	\$27,379.60	\$27,242.85	\$10,000.00	\$17,379.60	Partial	DR2	<input type="checkbox"/>
GR10015	Maycenvale United Association Football Club Incorporated	Sports	\$5,675.24	\$5,675.24	\$2,000.00	\$3,675.24	Partial	DR2	<input type="checkbox"/>
GR9804	Mountview School	Education	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
GR10080	Napier Pirate Rugby and Sports Club Incorporated	Sports	\$3,600.00	\$3,600.00	\$3,600.00	\$0.00			<input type="checkbox"/>
GR10061	Netball Waikato Bay of Plenty Zone Incorporated	Sports	\$62,449.28	\$62,424.28	\$62,424.28	\$25.00	Partial	DR6	<input type="checkbox"/>
GR9798	New Zealand Harlequin Rugby Football Club Incorporated	Sports	\$14,457.50	\$5,000.00	\$5,000.00	\$9,457.50	Partial	DR2	<input checked="" type="checkbox"/>
GR10065	New Zealand Marist Rugby Football Federation Incorporated	Sports	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			<input type="checkbox"/>
GR10002	No.4 District Federation of New Zealand Football T/A Central Football Incorporated	Sports	\$2,400.00	\$2,400.00	\$2,400.00	\$0.00			<input type="checkbox"/>
GR10129	Northern Districts Cricket Association Incorporated	Sports	\$47,800.00	\$47,674.14	\$47,674.14	\$125.86	Partial	DR5	<input checked="" type="checkbox"/>
GR9851	One Taupo Trust	Community	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	Partial	DR2	<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
GR9993	Pakuranga Country Club Incorporated	Sports	\$25,000.00	\$25,000.00	\$10,000.00	\$15,000.00	Partial	DR2	<input type="checkbox"/>
GR9886	Papatoetoe Association Football Club Incorporated	Sports	\$1,600.00	\$1,600.00	\$1,600.00	\$0.00			<input type="checkbox"/>
GR9600	Piako Gymnastics Club Incorporated	Sports	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
GR9942	Poroporo Rugby and Sports Club Incorporated	Sports	\$19,613.36	\$18,048.14	\$10,000.00	\$9,613.36	Partial	DR2	<input type="checkbox"/>
GR9697	Rainbow Youth Incorporated	Community	\$20,000.00	\$15,260.01	\$5,000.00	\$15,000.00	Partial	DR2	<input type="checkbox"/>
GR10056	Royal New Zealand Foundation Of The Blind Incorporated	Community	\$8,000.00	\$8,000.00	\$8,000.00	\$0.00			<input type="checkbox"/>
GR10044	Saanjh Sports & Cultural Club Incorporated	Community	\$20,753.63	\$19,148.63	\$19,148.63	\$1,605.00	Partial	DR5	<input type="checkbox"/>
GR9907	Southern Cross Campus School	Education	\$20,340.00	\$17,640.00	\$17,640.00	\$2,700.00	Partial	DR5	<input type="checkbox"/>
GR10013	Supreme Sikh Society of New Zealand	Community	\$75,000.00	\$75,000.00	\$25,000.00	\$50,000.00	Partial	DR2	<input type="checkbox"/>
GR9915	Sutton Park School	Education	\$2,755.00	\$2,755.00	\$2,755.00	\$0.00			<input type="checkbox"/>
GR9561	Swim Waikato Incorporated	Sports	\$50,000.00	\$37,500.00	\$25,000.00	\$25,000.00	Partial	DR2	<input type="checkbox"/>
GR9677	Taupo Water Sport Education	Sports	\$41,400.00	\$32,400.00	\$10,000.00	\$31,400.00	Partial	DR2	<input type="checkbox"/>
GR10006	Tauranga Lawn Tennis Club Incorporated	Sports	\$15,000.00	\$15,000.00	\$5,000.00	\$10,000.00	Partial	DR2	<input type="checkbox"/>
GR9997	Te Aroha Playcentre	Community	\$7,000.00	\$7,000.00	\$7,000.00	\$0.00			<input type="checkbox"/>
GR9532	Te Awamutu College	Education	\$19,042.64	\$19,042.64	\$10,000.00	\$9,042.64	Partial	DR2	<input checked="" type="checkbox"/>
GR9576	Te Awamutu Golf Club Inc	Sports	\$39,395.00	\$39,395.00	\$10,000.00	\$29,395.00	Partial	DR2	<input type="checkbox"/>
GR10030	Te Awamutu Rugby Sports and Recreation Club (Incorporated)	Sports	\$8,500.00	\$8,500.00	\$8,500.00	\$0.00			<input checked="" type="checkbox"/>
GR9916	Thames Music And Drama Incorporated	Community	\$4,766.43	\$4,766.43	\$4,766.43	\$0.00			<input type="checkbox"/>
GR9810	The Flagstaff Club Inc T/A Suburbs Community Sports Club	Sports	\$35,058.00	\$34,558.00	\$10,000.00	\$25,058.00	Partial	DR2	<input type="checkbox"/>
GR10008	The Napier Old Boys Marist Rugby Football Club Incorporated	Sports	\$4,339.65	\$4,339.65	\$4,339.65	\$0.00			<input type="checkbox"/>
GR9929	The Royal New Zealand Society for the Prevention of Cruelty to Animals	Community	\$5,967.00	\$5,967.00	\$5,967.00	\$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
	Incorporated								
GR9899	The Taupo Budget Advisory Service Incorporated	Community	\$409.39	\$409.39	\$409.39	\$0.00			<input type="checkbox"/>
GR10000	Tri-Sport Taupo Incorporated	Sports	\$3,738.12	\$3,738.12	\$3,738.12	\$0.00			<input type="checkbox"/>
GR9776	Waikato Community Hospice Trust	Community	\$90,000.00	\$90,000.00	\$30,000.00	\$60,000.00	Partial	DR2	<input type="checkbox"/>
GR10027	Waikato Rugby Union Incorporated	Sports	\$113,933.68	\$113,822.37	\$112,873.26	\$1,060.42	Partial	DR3	<input checked="" type="checkbox"/>
GR9966	Waiuku Golf and Squash Clubs Incorporated	Sports	\$23,500.00	\$11,750.00	\$11,750.00	\$11,750.00	Partial	DR5	<input type="checkbox"/>
GR9860	Youth Empowerment Service Charitable Trust	Community	\$5,274.96	\$5,274.96	\$3,000.00	\$2,274.96	Partial	DR2	<input type="checkbox"/>
Meeting Total:			\$1,394,254.20	\$1,313,985.64	\$818,436.36	\$575,817.84			

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: 23 May 2018

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR10075	Adult Literacy Rural Trust	Community	\$3,930.06	\$3,417.44	\$0.00	\$3,930.06	Full	DR2	<input type="checkbox"/>
GR9961	Age Concern Havelock North Incorporated	Community	\$3,756.50	\$3,756.50	\$0.00	\$3,756.50	Full	DR2	<input type="checkbox"/>
GR9827	Allied Netball Club Incorporated	Sports	\$9,982.00	\$7,394.50	\$0.00	\$9,982.00	Full	DR2	<input type="checkbox"/>
GR10108	Auckland Blokart Club Incorporated	Sports	\$6,838.00	\$6,838.00	\$0.00	\$6,838.00	Full	DR2	<input type="checkbox"/>
GR10043	Auckland City FC Incorporated	Sports	\$14,150.00	\$0.00	\$0.00	\$14,150.00	Full	DR2	<input type="checkbox"/>
GR9911	Auckland Coastguard Incorporated	Community	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	Full	DR2	<input type="checkbox"/>
GR9935	Auckland Indian Sports Club Incorporated	Sports	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	Full	DR2	<input type="checkbox"/>
GR10063	Auckland Philharmonia Trust	Community	\$13,500.00	\$13,500.00	\$0.00	\$13,500.00	Full	DR2	<input type="checkbox"/>
GR9964	Auckland Table Tennis Association Incorporated	Sports	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	DR2	<input type="checkbox"/>
GR10062	Basketball Hawkes Bay Incorporated	Sports	\$9,494.09	\$9,494.09	\$0.00	\$9,494.09	Full	DR3	<input type="checkbox"/>
GR9917	Cambridge Repertory Society Incorporated	Community	\$2,250.00	\$2,250.00	\$0.00	\$2,250.00	Full	DR2	<input type="checkbox"/>
GR9870	Central Plateau Enrichment Academy Inc Limited	Community	\$8,580.00	\$3,825.00	\$0.00	\$8,580.00	Full	DR2	<input type="checkbox"/>
GR9962	Child Flight Charitable Trust	Community	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR2	<input type="checkbox"/>
GR10086	Chin Woo Athletic Association of New Zealand Incorporated	Sports	\$45,240.00	\$0.00	\$0.00	\$45,240.00	Full	DR2	<input type="checkbox"/>
GR9940	Coast Youth Community Trust Incorporated	Community	\$6,500.00	\$0.00	\$0.00	\$6,500.00	Full	DR2	<input type="checkbox"/>
GR10016	Complex Chronic Illness Support Incorporated	Community	\$5,000.00	\$4,729.06	\$0.00	\$5,000.00	Full	DR2	<input type="checkbox"/>
GR9829	Creative Waikato	Community	\$41,967.00	\$24,050.88	\$0.00	\$41,967.00	Full	DR2	<input type="checkbox"/>
GR9958	Cure Kids	Community	\$6,700.00	\$0.00	\$0.00	\$6,700.00	Full	DR2	<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
GR10039	Finlayson Park School	Education	\$43,440.00	\$43,440.00	\$0.00	\$43,440.00	Full	DR2	<input type="checkbox"/>
GR9979	Finlayson Park School	Education	\$35,000.00	\$14,825.49	\$0.00	\$35,000.00	Full	DR2	<input type="checkbox"/>
GR9925	Forrest Hill Milford United Association Football Club Incorporated	Sports	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00	Full	DR2	<input type="checkbox"/>
GR10066	Generation Ignite	Community	\$23,400.00	\$12,600.00	\$0.00	\$23,400.00	Full	DR2	<input type="checkbox"/>
GR9967	Glenfield Rovers Associated Football Club & Sports Club Incorporated	Sports	\$11,883.60	\$11,883.60	\$0.00	\$11,883.60	Full	DR2	<input type="checkbox"/>
GR10079	Grief Support and Education Charitable Trust	Community	\$3,988.00	\$3,988.00	\$0.00	\$3,988.00	Full	DR2	<input type="checkbox"/>
GR9656	Hamilton Radio Control Car Club Incorporated	Sports	\$6,352.99	\$6,329.21	\$0.00	\$6,352.99	Full	DR2	<input type="checkbox"/>
GR9890	Hastings Art and Culture Trust	Community	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	Full	DR2	<input type="checkbox"/>
GR9883	Hawkes Bay Basketball Foundation Incorporated	Sports	\$10,000.00	\$5,650.00	\$0.00	\$10,000.00	Full	DR2	<input type="checkbox"/>
GR10022	Hawkes Bay Cricket Association (Incorporated)	Sports	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	DR2	<input type="checkbox"/>
GR9926	Headway Brain Injury Association BOP Incorporated	Community	\$2,600.00	\$1,800.00	\$0.00	\$2,600.00	Full	DR2	<input type="checkbox"/>
GR10033	Hukanui Golf Club Incorporated	Sports	\$5,847.50	\$0.00	\$0.00	\$5,847.50	Full	DR1	<input type="checkbox"/>
GR9972	Immune Deficiencies Foundation Of New Zealand (IDFNZ) Incorporated	Community	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	Full	DR2	<input type="checkbox"/>
GR9932	Institute for Child Protection Studies Trust Incorporated	Community	\$100,000.00	\$52,692.31	\$0.00	\$100,000.00	Full	DR2	<input type="checkbox"/>
GR10014	Kalgidhar Lions Incorporated	Sports	\$13,700.00	\$0.00	\$0.00	\$13,700.00	Full	DR2	<input type="checkbox"/>
GR9949	Kia Puawai Limited	Community	\$15,600.00	\$0.00	\$0.00	\$15,600.00	Full	DR2	<input type="checkbox"/>
GR10071	Life Education Trust Counties Manukau	Education	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	Full	DR7	<input type="checkbox"/>
GR10049	Manukau United Football Club Incorporated	Sports	\$18,800.00	\$18,800.00	\$0.00	\$18,800.00	Full	DR2	<input type="checkbox"/>
GR10068	Marist Auckland Waterpolo Club Incorporated	Sports	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	DR2	<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
GR9991	Maungatautari Ecological Island Trust	Community	\$6,734.50	\$0.00	\$0.00	\$6,734.50	Full	DR2	<input type="checkbox"/>
GR9903	Mind Over Manner Limited	Community	\$4,172.15	\$4,172.15	\$0.00	\$4,172.15	Full	DR2	<input type="checkbox"/>
GR10007	Mountfort Park Water Polo Club Incorporated	Sports	\$5,360.00	\$5,360.00	\$0.00	\$5,360.00	Full	DR2	<input type="checkbox"/>
GR9794	New Zealand Harlequin Rugby Football Club Incorporated	Sports	\$3,350.00	\$1,796.40	\$0.00	\$3,350.00	Full	DR2	<input checked="" type="checkbox"/>
GR9980	New Zealand Sailing Trust Board	Sports	\$621,628.00	\$621,628.00	\$0.00	\$621,628.00	Full	DR2	<input type="checkbox"/>
GR9989	Nga Taiatea Wharekura	Education	\$8,300.25	\$7,875.25	\$0.00	\$8,300.25	Full	DR2	<input type="checkbox"/>
GR10124	Ngaruawahia Volunteer Fire Brigade	Community	\$10,088.18	\$0.00	\$0.00	\$10,088.18	Full	DR1	<input type="checkbox"/>
GR9985	North Harbour Football and Sports Club Incorporated	Sports	\$4,125.00	\$4,125.00	\$0.00	\$4,125.00	Full	DR2	<input type="checkbox"/>
GR10055	North Harbour Rugby Union Incorporated	Community	\$31,711.60	\$0.00	\$0.00	\$31,711.60	Full	DR2	<input type="checkbox"/>
GR10010	North Harbour Water Polo Club Incorporated	Sports	\$2,235.95	\$2,235.95	\$0.00	\$2,235.95	Full	DR2	<input type="checkbox"/>
GR10069	NZ Ethnic Women Incorporated	Community	\$15,010.00	\$0.00	\$0.00	\$15,010.00	Full	DR2	<input type="checkbox"/>
GR9987	One Tree Hill College	Education	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	DR2	<input type="checkbox"/>
GR9774	Oranga School	Education	\$8,804.40	\$8,804.40	\$0.00	\$8,804.40	Full	DR2	<input type="checkbox"/>
GR9797	Paremata Plimmerton Netball Club Incorporated	Sports	\$8,444.60	\$0.00	\$0.00	\$8,444.60	Full	DR1	<input type="checkbox"/>
GR9684	Pekerau Primary School	Education	\$24,426.00	\$21,240.00	\$0.00	\$24,426.00	Full	DR2	<input type="checkbox"/>
GR10089	Port Hill United Football Club Incorporated	Sports	\$7,360.00	\$6,400.00	\$0.00	\$7,360.00	Full	DR2	<input type="checkbox"/>
GR9934	Runciman Tennis Club Incorporated	Sports	\$50,000.00	\$50,000.00	\$0.00	\$50,000.00	Full	DR2	<input type="checkbox"/>
GR9992	South Auckland Raiders American Football Club Incorporated	Sports	\$28,800.00	\$0.00	\$0.00	\$28,800.00	Full	DR2	<input type="checkbox"/>
GR9904	South Auckland Rangers Association Football and Sports Club Incorporated	Sports	\$6,000.00	\$4,000.00	\$0.00	\$6,000.00	Full	DR2	<input type="checkbox"/>
GR9968	Southern United Rugby Football Club Incorporated	Sports	\$3,078.27	\$0.00	\$0.00	\$3,078.27	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
GR9931	St Mary's College Board of Trustees	Education	\$6,655.86	\$6,655.86	\$0.00	\$6,655.86	Full	DR2	<input type="checkbox"/>
GR9654	Taupiri School	Education	\$2,265.00	\$0.00	\$0.00	\$2,265.00	Full	DR1	<input type="checkbox"/>
GR9976	Taupo Neighbourhood Support Society Incorporated	Community	\$15,000.00	\$0.00	\$0.00	\$15,000.00	Full	DR2	<input type="checkbox"/>
GR9862	Tauranga Arts Festival Trust	Community	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	Full	DR2	<input type="checkbox"/>
GR9960	Tauranga Boys College	Sports	\$15,750.00	\$14,108.05	\$0.00	\$15,750.00	Full	DR2	<input type="checkbox"/>
GR9759	Te Aroha and District Senior Citizens Association Incorporated	Community	\$4,867.95	\$4,867.95	\$0.00	\$4,867.95	Full	DR2	<input type="checkbox"/>
GR9856	Te Aroha BMX Club Incorporated	Sports	\$2,300.00	\$2,300.00	\$0.00	\$2,300.00	Full	DR2	<input type="checkbox"/>
GR10094	Te Aroha Contract Bridge Club Incorporated	Sports	\$9,410.21	\$9,410.21	\$0.00	\$9,410.21	Full	DR2	<input type="checkbox"/>
GR10003	Te Mahuri Charitable Trust Board	Community	\$1,562.70	\$0.00	\$0.00	\$1,562.70	Full	DR1	<input type="checkbox"/>
GR9973	Te Rapa Rugby Club Incorporated	Sports	\$15,428.03	\$0.00	\$0.00	\$15,428.03	Full	DR2	<input type="checkbox"/>
GR9971	Te Tuinga Whanau Support Services Trust	Community	\$15,000.00	\$0.00	\$0.00	\$15,000.00	Full	DR5	<input type="checkbox"/>
GR9641	Thames Golf Club Incorporated	Sports	\$46,920.00	\$40,800.00	\$0.00	\$46,920.00	Full	DR2	<input type="checkbox"/>
GR9974	The Coastal Cobras Rugby League and Sports Club Incorporated	Sports	\$8,180.00	\$0.00	\$0.00	\$8,180.00	Full	DR1	<input type="checkbox"/>
GR9963	The Graduate Choir NZ Trust	Community	\$6,000.00	\$0.00	\$0.00	\$6,000.00	Full	DR2	<input type="checkbox"/>
GR10045	The Hamilton Squash & Tennis Club (Incorporated)	Sports	\$6,500.00	\$5,948.47	\$0.00	\$6,500.00	Full	DR2	<input checked="" type="checkbox"/>
GR9959	The Hearing Association Napier Branch Incorporated	Sports	\$3,450.00	\$3,450.00	\$0.00	\$3,450.00	Full	DR2	<input type="checkbox"/>
GR10028	The Kohimarama Tennis Club Incorporated	Sports	\$4,200.00	\$4,200.00	\$0.00	\$4,200.00	Full	DR2	<input type="checkbox"/>
GR10047	The North Shore Camerata Incorporated	Community	\$4,750.00	\$4,750.00	\$0.00	\$4,750.00	Full	DR2	<input type="checkbox"/>
GR9846	The One Victoria Trust Board Incorporated	Community	\$22,000.00	\$22,000.00	\$0.00	\$22,000.00	Full	DR2	<input type="checkbox"/>
GR10060	The Operating Theatre Trust	Community	\$4,129.57	\$4,129.57	\$0.00	\$4,129.57	Full	DR2	<input type="checkbox"/>
GR9838	THE SOUTHERN REGIONS BRANCH OF THE MUSCULAR DYSTROPHY ASSOCIATION OF NEW ZEALAND INCORPORATED	Community	\$1,035.00	\$0.00	\$0.00	\$1,035.00	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
GR9927	TKKM o Te Hiringa	Education	\$6,880.00	\$0.00	\$0.00	\$6,880.00	Full	DR1	<input type="checkbox"/>
GR9909	Tomarata Playcentre	Education	\$2,990.00	\$2,990.00	\$0.00	\$2,990.00	Full	DR2	<input type="checkbox"/>
GR10133	Varsity Taiohi Rugby Club	Sports	\$3,334.99	\$3,334.99	\$0.00	\$3,334.99	Full	DR2	<input type="checkbox"/>
GR9817	Waikato Breast Cancer Research Trust	Community	\$14,301.00	\$8,096.00	\$0.00	\$14,301.00	Full	DR2	<input type="checkbox"/>
GR9420	Waikato Institute for Leisure and Sport Studies Trust Board	Community	\$11,615.74	\$3,484.72	\$0.00	\$11,615.74	Full	DR2	<input type="checkbox"/>
GR9965	Waikato Society of Arts Incorporated	Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	DR2	<input type="checkbox"/>
GR9567	Waipa Mountain Bike Club Incorporated	Sports	\$8,000.00	\$8,000.00	\$0.00	\$8,000.00	Full	DR2	<input type="checkbox"/>
GR9938	Wairarapa College	Education	\$35,000.00	\$0.00	\$0.00	\$35,000.00	Full	DR1	<input type="checkbox"/>
GR9986	Westlake Boys High School	Education	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	DR2	<input type="checkbox"/>
GR10031	WHANGAMATA GOLF CLUB INCORPORATED	Sports	\$85,000.00	\$0.00	\$0.00	\$85,000.00	Full	DR1	<input type="checkbox"/>
GR9939	Whitiora School	Education	\$6,910.00	\$6,910.00	\$0.00	\$6,910.00	Full	DR2	<input type="checkbox"/>
Meeting Total:			\$1,789,564.69	\$1,241,337.05	\$0.00	\$1,789,564.69			

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: 23 May 2018

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Relationship
GR9579	Cambridge Polo Club Incorporated	Sports	\$85,214.79	\$85,214.79			<input type="checkbox"/>
GR10074	Hastings Community Sports Club Incorporated	Sports	\$19,000.00	\$19,000.00			<input type="checkbox"/>
GR10078	Tainui Waka Rugby Incorporated	Sports	\$22,803.77	\$22,803.77			<input type="checkbox"/>
GR9923	Waiohiki Marae Board of Trustees	Community	\$10,000.00	\$10,000.00			<input type="checkbox"/>
Meeting Total:			\$137,018.56	\$137,018.56	\$0.00	\$0.00	