

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

| App No | Applicant Name | Grant Category | Requested Amount | Compliant Amount | Approved Amount | Declined Amount | Declined Partial or Full | Reason for Decline | Relationship |
|---------|--|----------------|------------------|------------------|-----------------|-----------------|--------------------------|--------------------|-------------------------------------|
| GR11794 | Ace Swimming Club Incorporated | Sports | \$25,000.00 | \$25,000.00 | \$25,000.00 | \$0.00 | | | <input type="checkbox"/> |
| GR11393 | Age Concern Napier Incorporated | Community | \$2,664.06 | \$2,664.06 | \$2,664.06 | \$0.00 | | | <input type="checkbox"/> |
| GR11717 | Bay Of Plenty Rugby Union Incorporated | Sports | \$70,000.00 | \$69,999.99 | \$50,000.00 | \$20,000.00 | Partial | DR2 | <input type="checkbox"/> |
| GR11809 | Blue Rovers Junior Football Club Incorporated | Sports | \$30,000.00 | \$30,000.00 | \$10,000.00 | \$20,000.00 | Partial | DR2 | <input type="checkbox"/> |
| GR11952 | Central Districts Cricket Association Incorporated | Sports | \$60,855.35 | \$60,354.67 | \$30,000.00 | \$30,855.35 | Partial | DR2 | <input type="checkbox"/> |
| GR11716 | Counties Manukau Rugby Football Union (Incorporated) | Sports | \$35,000.00 | \$34,999.99 | \$34,999.99 | \$0.01 | Partial | DR5 | <input type="checkbox"/> |
| GR11936 | Cycling New Zealand Incorporated | Sports | \$80,000.00 | \$80,000.00 | \$80,000.00 | \$0.00 | | | <input type="checkbox"/> |
| GR11787 | Dynamo Cycling & Sports Club Incorporated | Sports | \$12,200.00 | \$12,200.00 | \$12,200.00 | \$0.00 | | | <input type="checkbox"/> |
| GR11919 | Eastern Suburbs Association Football Club Incorporated | Sports | \$20,300.00 | \$20,300.00 | \$20,300.00 | \$0.00 | | | <input type="checkbox"/> |
| GR11609 | Ebenezer Community Trust | Community | \$10,822.42 | \$10,822.42 | \$10,822.42 | \$0.00 | | | <input type="checkbox"/> |
| GR11651 | Ellerslie Cricket Club Incorporated | Sports | \$4,000.00 | \$3,478.26 | \$3,478.26 | \$521.74 | Partial | DR5 | <input type="checkbox"/> |
| GR11628 | Forestland Rugby League and Sports Club Incorporated | Sports | \$1,374.41 | \$1,374.41 | \$1,374.41 | \$0.00 | | | <input type="checkbox"/> |
| GR11507 | Franklin United Football Club Incorporated | Sports | \$6,746.08 | \$2,863.04 | \$2,863.04 | \$3,883.04 | Partial | DR6 | <input type="checkbox"/> |
| GR11771 | Glenbrook Makaira Netball Team | Sports | \$1,110.00 | \$1,110.00 | \$1,110.00 | \$0.00 | | | <input type="checkbox"/> |
| GR12052 | Graeme Dingle Foundation | Community | \$10,500.00 | \$10,500.00 | \$5,000.00 | \$5,500.00 | Partial | DR2 | <input type="checkbox"/> |
| GR11791 | Hamilton Marist Rugby Football Club Incorporated | Sports | \$9,174.00 | \$9,174.00 | \$9,174.00 | \$0.00 | | | <input checked="" type="checkbox"/> |
| GR12018 | Hamilton Old Boys Rugby and Sports Club Incorporated | Sports | \$17,860.00 | \$17,860.00 | \$17,860.00 | \$0.00 | | | <input checked="" type="checkbox"/> |

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| GR11888 | Hastings Rugby & Sports Club Incorporated | Sports | \$4,833.33 | \$4,833.33 | \$4,833.33 | \$0.00 | | | <input type="checkbox"/> |
| GR11872 | Hawkes Bay Basketball Foundation Incorporated | Sports | \$10,000.00 | \$10,000.00 | \$10,000.00 | \$0.00 | | | <input type="checkbox"/> |
| GR11725 | Hawkes Bay Canoe Club Incorporated | Sports | \$9,428.70 | \$9,428.70 | \$5,000.00 | \$4,428.70 | Partial | DR2 | <input type="checkbox"/> |
| GR11781 | Hawkes Bay Hockey Association (Incorporated) | Sports | \$10,000.00 | \$10,000.00 | \$10,000.00 | \$0.00 | | | <input type="checkbox"/> |
| GR11990 | Hawke's Bay Regional Sports Park Trust | Sports | \$4,000.00 | \$4,000.00 | \$4,000.00 | \$0.00 | | | <input type="checkbox"/> |
| GR12066 | Hawke's Bay United Football Incorporated | Sports | \$3,000.00 | \$3,000.00 | \$3,000.00 | \$0.00 | | | <input type="checkbox"/> |
| GR11562 | Hikuai School | Education | \$10,000.00 | \$10,000.00 | \$10,000.00 | \$0.00 | | | <input type="checkbox"/> |
| GR12024 | Hillcrest High School | Education | \$30,000.00 | \$30,000.00 | \$30,000.00 | \$0.00 | | | <input checked="" type="checkbox"/> |
| GR11681 | Horsham Downs Golf Club Incorporated | Sports | \$7,000.00 | \$7,000.00 | \$7,000.00 | \$0.00 | | | <input type="checkbox"/> |
| GR11607 | Howick-Pakuranga Cricket Club Incorporated | Sports | \$7,500.00 | \$6,000.00 | \$6,000.00 | \$1,500.00 | Partial | DR5 | <input type="checkbox"/> |
| GR11972 | Irongate School | Education | \$3,892.00 | \$3,892.00 | \$3,892.00 | \$0.00 | | | <input type="checkbox"/> |
| GR11452 | James Cook High School | Education | \$15,000.00 | \$15,000.00 | \$15,000.00 | \$0.00 | | | <input type="checkbox"/> |
| GR11968 | Kaisen Trust | Community | \$5,000.00 | \$5,000.00 | \$5,000.00 | \$0.00 | | | <input type="checkbox"/> |
| GR11365 | Literacy Whangarei Inc | Community | \$8,000.00 | \$6,200.00 | \$6,200.00 | \$1,800.00 | Partial | DR5 | <input type="checkbox"/> |
| GR11734 | Make A Wish Foundation of New Zealand Trust | Community | \$15,000.00 | \$15,000.00 | \$15,000.00 | \$0.00 | | | <input type="checkbox"/> |
| GR12026 | Manurewa South School | Education | \$30,000.00 | \$30,000.00 | \$30,000.00 | \$0.00 | | | <input type="checkbox"/> |
| GR11989 | Manurewa Squash Rackets Club Incorporated | Sports | \$15,289.27 | \$15,289.27 | \$10,000.00 | \$5,289.27 | Partial | DR2 | <input type="checkbox"/> |
| GR11603 | Maramarua Golf Club (Incorporated) | Sports | \$4,900.00 | \$2,719.15 | \$2,719.15 | \$2,180.85 | Partial | DR5 | <input type="checkbox"/> |
| GR11718 | Mercer Rowing Club Incorporated | Sports | \$10,000.00 | \$10,000.00 | \$10,000.00 | \$0.00 | | | <input type="checkbox"/> |
| GR11711 | Mitimitaga Ole Pasefika Va'a-Alo Canoe Club Incorporated | Sports | \$6,382.50 | \$6,382.50 | \$6,382.50 | \$0.00 | | | <input type="checkbox"/> |
| GR11978 | 'Naad' Charitable Trust (NZ) | Community | \$10,210.00 | \$10,201.01 | \$10,201.01 | \$8.99 | Partial | DR5 | <input type="checkbox"/> |

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| GR11973 | Netball Waikato Bay of Plenty Zone Incorporated | Sports | \$66,862.02 | \$66,862.02 | \$66,862.02 | \$0.00 | | | <input type="checkbox"/> |
| GR11500 | Netball Whakatane Centre Incorporated | Sports | \$5,319.95 | \$5,319.95 | \$5,319.95 | \$0.00 | | | <input type="checkbox"/> |
| GR11713 | New Zealand Culture and Arts Foundation | Community | \$80,300.65 | \$80,300.65 | \$80,300.65 | \$0.00 | | | <input type="checkbox"/> |
| GR11999 | Northland Cricket Association Incorporated | Sports | \$10,500.00 | \$10,500.00 | \$10,500.00 | \$0.00 | | | <input type="checkbox"/> |
| GR11758 | Northland Cricket Association Incorporated | Sports | \$8,875.00 | \$8,875.00 | \$8,875.00 | \$0.00 | | | <input type="checkbox"/> |
| GR11910 | NZFuture Community Trust | Community | \$20,800.00 | \$20,800.00 | \$20,800.00 | \$0.00 | | | <input type="checkbox"/> |
| GR11774 | Onewhero Area School | Education | \$53,546.09 | \$53,546.09 | \$30,000.00 | \$23,546.09 | Partial | DR2 | <input type="checkbox"/> |
| GR11905 | Papamoa Community Surf Rescue Base Trust | Community | \$50,000.00 | \$50,000.00 | \$25,000.00 | \$25,000.00 | Partial | DR2 | <input type="checkbox"/> |
| GR11823 | Pukeoware School | Education | \$12,084.12 | \$12,084.12 | \$12,084.12 | \$0.00 | | | <input type="checkbox"/> |
| GR11204 | Sacred Heart Girls' College (Ham) | Education | \$25,000.00 | \$25,000.00 | \$25,000.00 | \$0.00 | | | <input type="checkbox"/> |
| GR12043 | SBS Sports & Cultural Club Incorporated | Sports | \$32,011.20 | \$21,660.00 | \$10,351.20 | \$21,660.00 | Partial | DR5 | <input type="checkbox"/> |
| GR11850 | Silverdale United Rugby & Sports Club Incorporated | Sports | \$36,564.60 | \$36,564.60 | \$20,000.00 | \$16,564.60 | Partial | DR2 | <input type="checkbox"/> |
| GR11948 | Sir Peter Blake Trust | Community | \$56,555.00 | \$28,688.34 | \$28,688.34 | \$27,866.66 | Partial | DR2 | <input type="checkbox"/> |
| GR11865 | Southern United Rugby Football Club Incorporated | Sports | \$1,400.00 | \$1,400.00 | \$1,400.00 | \$0.00 | | | <input type="checkbox"/> |
| GR11382 | Sport Bay of Plenty Charitable Trust Board Incorporated | Community | \$30,000.00 | \$30,000.00 | \$10,000.00 | \$20,000.00 | Partial | DR2 | <input type="checkbox"/> |
| GR11612 | Sport Northland | Sports | \$20,000.00 | \$20,000.00 | \$20,000.00 | \$0.00 | | | <input type="checkbox"/> |
| GR11479 | Stewart Alexander Golf And Country Club Incorporated | Sports | \$33,500.00 | \$33,500.00 | \$20,000.00 | \$13,500.00 | Partial | DR2 | <input checked="" type="checkbox"/> |
| GR11947 | Stroke Foundation Hamilton | Community | \$5,750.00 | \$5,750.00 | \$5,750.00 | \$0.00 | | | <input type="checkbox"/> |
| GR11966 | Sunny Hills Tennis Club Incorporated | Sports | \$3,006.00 | \$3,006.00 | \$3,006.00 | \$0.00 | | | <input type="checkbox"/> |
| GR11903 | Sunset Beach Lifeguard Service Incorporated | Community | \$4,204.25 | \$4,204.25 | \$4,204.25 | \$0.00 | | | <input type="checkbox"/> |

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| GR12007 | Tamatea Rugby and Sports Club Incorporated | Sports | \$2,100.00 | \$2,100.00 | \$2,100.00 | \$0.00 | | | <input type="checkbox"/> |
| GR11739 | Taupo Elim Community Church | Community | \$14,420.00 | \$14,420.00 | \$10,000.00 | \$4,420.00 | Partial | DR2 | <input type="checkbox"/> |
| GR11702 | Te Aroha College Old Boys Rugby & Sports Club Incorporated | Sports | \$20,192.00 | \$20,192.00 | \$20,192.00 | \$0.00 | | | <input type="checkbox"/> |
| GR11923 | Te Awamutu Rugby Sports and Recreation Club (Incorporated) | Sports | \$50,999.00 | \$48,526.00 | \$48,526.00 | \$2,473.00 | Partial | DR5 | <input checked="" type="checkbox"/> |
| GR12040 | Te Puru Primary School | Education | \$4,708.70 | \$4,708.70 | \$4,708.70 | \$0.00 | | | <input type="checkbox"/> |
| GR11881 | Te Rapa Rugby Club Incorporated | Sports | \$2,021.24 | \$2,021.24 | \$2,021.24 | \$0.00 | | | <input type="checkbox"/> |
| GR11673 | Te Rau Oranga o Ngati Kahungunu Waka Ama Club Incorporated | Sports | \$3,398.00 | \$3,398.00 | \$3,398.00 | \$0.00 | | | <input type="checkbox"/> |
| GR11646 | Te Waitere Boating Club Incorporated | Sports | \$3,000.00 | \$3,000.00 | \$3,000.00 | \$0.00 | | | <input type="checkbox"/> |
| GR11669 | Thames Amateur Swimming Club Incorporated | Sports | \$2,100.00 | \$2,100.00 | \$2,100.00 | \$0.00 | | | <input type="checkbox"/> |
| GR11891 | Thames South School | Education | \$38,113.00 | \$38,113.00 | \$20,000.00 | \$18,113.00 | Partial | DR2 | <input type="checkbox"/> |
| GR12022 | Thames Valley Rugby Football Union Incorporated | Sports | \$50,000.00 | \$50,000.00 | \$50,000.00 | \$0.00 | | | <input type="checkbox"/> |
| GR11760 | Thames Valley Touch Association Incorporated | Sports | \$4,173.92 | \$4,173.92 | \$4,173.92 | \$0.00 | | | <input type="checkbox"/> |
| GR11871 | The Adastra Foundation | Community | \$53,924.00 | \$53,924.00 | \$53,924.00 | \$0.00 | | | <input checked="" type="checkbox"/> |
| GR11313 | The Bombay Tennis Club Incorporated | Sports | \$6,210.00 | \$4,770.00 | \$4,770.00 | \$1,440.00 | Partial | DR6 | <input type="checkbox"/> |
| GR11818 | The Eden Park Trust | Community | \$17,500.00 | \$17,500.00 | \$17,500.00 | \$0.00 | | | <input type="checkbox"/> |
| GR11732 | The Flagstaff Club Incorporated | Sports | \$12,000.00 | \$12,000.00 | \$12,000.00 | \$0.00 | | | <input checked="" type="checkbox"/> |
| GR12075 | The Gardens School | Education | \$150,000.00 | \$150,000.00 | \$50,000.00 | \$100,000.00 | Partial | DR2 | <input type="checkbox"/> |
| GR11599 | Varsity Taiohi Rugby Club | Sports | \$2,852.00 | \$2,852.00 | \$2,852.00 | \$0.00 | | | <input type="checkbox"/> |
| GR12016 | Waikato Rugby Union Incorporated | Sports | \$10,000.00 | \$10,000.00 | \$10,000.00 | \$0.00 | | | <input checked="" type="checkbox"/> |
| GR12001 | Waikato Rugby Union Incorporated | Sports | \$116,922.48 | \$116,922.48 | \$116,922.48 | \$0.00 | | | <input checked="" type="checkbox"/> |
| GR11864 | Waikato University Rugby Football Club Incorporated | Sports | \$40,000.00 | \$40,000.00 | \$20,000.00 | \$20,000.00 | Partial | DR2 | <input type="checkbox"/> |
| GR12000 | Waikato Youth Empowerment Trust | Community | \$50,000.00 | \$49,898.00 | \$25,000.00 | \$25,000.00 | Partial | DR2 | <input type="checkbox"/> |
| GR11977 | Waitete Rugby Football Club Incorporated | Sports | \$33,000.00 | \$33,000.00 | \$33,000.00 | \$0.00 | | | <input type="checkbox"/> |

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| GR11664 | Waiuku Family Support Network Community Trust | Community | \$9,835.00 | \$9,835.00 | \$5,000.00 | \$4,835.00 | Partial | DR2 | <input type="checkbox"/> |
| GR11974 | Wanderers Sports Club (Hamilton) Incorporated | Sports | \$52,000.00 | \$19,750.00 | \$19,750.00 | \$32,250.00 | Partial | DR2 | <input type="checkbox"/> |
| GR11834 | Western Rangers Football Association Incorporated | Sports | \$1,477.98 | \$1,477.98 | \$1,477.98 | \$0.00 | | | <input type="checkbox"/> |
| GR11825 | Whakatane Amateur Swimming Club Incorporated | Sports | \$34,696.00 | \$34,696.00 | \$20,000.00 | \$14,696.00 | Partial | DR2 | <input type="checkbox"/> |
| GR11653 | Wiri Central School | Education | \$3,400.00 | \$3,400.00 | \$3,400.00 | \$0.00 | | | <input type="checkbox"/> |
| GR12056 | Youth Development Trust Hawke's Bay | Community | \$6,600.00 | \$6,600.00 | \$6,600.00 | \$0.00 | | | <input type="checkbox"/> |
| Meeting Total: | | | \$1,968,964.32 | \$1,884,086.14 | \$1,501,632.02 | \$467,332.30 | | | |

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 November 2018

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| GR11880 | Balloons Over Waikato Trust | Community | \$45,000.00 | \$45,000.00 | | | <input checked="" type="checkbox"/> |
| GR12008 | Hamilton Star University Cricket Club Incorporated | Sports | \$63,040.13 | \$63,040.13 | | | <input checked="" type="checkbox"/> |
| GR11550 | Massey High School | Education | \$500,000.00 | \$478,641.36 | | | <input type="checkbox"/> |
| GR11853 | Roopa Aur Aap Charitable Trust | Community | \$21,634.35 | \$21,634.35 | | | <input type="checkbox"/> |
| GR11802 | Supreme Sikh Society of New Zealand | Community | \$600,000.00 | \$600,000.00 | | | <input type="checkbox"/> |
| GR12003 | The Waikato Rowing Regional Performance Centre Incorporated | Sports | \$58,666.95 | \$57,706.95 | | | <input type="checkbox"/> |
| Meeting Total: | | | \$1,288,341.43 | \$1,266,022.79 | \$0.00 | \$0.00 | |



Published Declined Report for Grassroots Trust Ltd
Meeting date: 28 Nov 2018
From:1 Oct 2016 To:30 Nov 2018

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|---------|--|----------------|------------------|------------------|-----------------|-----------------|--------------------------|--------------------|--------------------------|
| GR11769 | "The Incubator" Growing Art and Culture Charitable Trust Board | Community | \$10,044.72 | \$0.00 | \$0.00 | \$10,044.72 | Full | DR2,DR5 | <input type="checkbox"/> |
| GR11191 | Age Concern Auckland Incorporated | Community | \$5,392.97 | \$4,689.55 | \$0.00 | \$5,392.97 | Full | DR2 | <input type="checkbox"/> |
| GR11766 | Alzheimers Auckland Charitable Trust | Community | \$10,000.00 | \$10,000.00 | \$0.00 | \$10,000.00 | Full | DR2 | <input type="checkbox"/> |
| GR11907 | Amitabha Hospice Service Trust | Community | \$22,575.00 | \$21,500.00 | \$0.00 | \$22,575.00 | Full | DR2 | <input type="checkbox"/> |
| GR11960 | Aotearoa Maori Tennis Association Incorporated | Sports | \$38,853.22 | \$34,585.17 | \$0.00 | \$38,853.22 | Full | DR2 | <input type="checkbox"/> |
| GR11876 | Aquinas College | Education | \$8,982.00 | \$8,982.00 | \$0.00 | \$8,982.00 | Full | DR2 | <input type="checkbox"/> |
| GR11821 | Art Deco Trust Incorporated | Community | \$12,450.00 | \$12,450.00 | \$0.00 | \$12,450.00 | Full | DR2 | <input type="checkbox"/> |
| GR11474 | Arts Kitchen Community Trust | Community | \$246.03 | \$0.00 | \$0.00 | \$246.03 | Full | DR2 | <input type="checkbox"/> |
| GR11773 | Athletics Auckland Incorporated | Sports | \$5,550.00 | \$5,550.00 | \$0.00 | \$5,550.00 | Full | DR2 | <input type="checkbox"/> |
| GR11799 | Auckland Coastguard Incorporated | Community | \$70,000.00 | \$70,000.00 | \$0.00 | \$70,000.00 | Full | DR2 | <input type="checkbox"/> |
| GR11601 | Auckland Ice Hockey Association | Sports | \$4,391.30 | \$0.00 | \$0.00 | \$4,391.30 | Full | DR3 | <input type="checkbox"/> |
| GR11602 | Auckland Ice Hockey Association Incorporated | Sports | \$4,391.30 | \$4,391.30 | \$0.00 | \$4,391.30 | Full | DR2 | <input type="checkbox"/> |
| GR12038 | Auckland Indian Sports Club Incorporated | Sports | \$3,689.00 | \$3,689.00 | \$0.00 | \$3,689.00 | Full | DR2 | <input type="checkbox"/> |
| GR11722 | Auckland Maternity Services Consumer Council Incorporated | Community | \$2,500.00 | \$0.00 | \$0.00 | \$2,500.00 | Full | DR2,DR5 | <input type="checkbox"/> |
| GR11624 | Auckland Netball Centre Incorporated | Sports | \$2,440.60 | \$2,440.60 | \$0.00 | \$2,440.60 | Full | DR2 | <input type="checkbox"/> |
| GR12011 | Auckland Philharmonia Trust | Community | \$2,764.00 | \$2,764.00 | \$0.00 | \$2,764.00 | Full | DR2 | <input type="checkbox"/> |
| GR11735 | Auckland Rugby League Incorporated | Sports | \$23,317.30 | \$23,317.30 | \$0.00 | \$23,317.30 | Full | DR2 | <input type="checkbox"/> |
| GR12086 | BAY OF PLENTY COAST ROWING CLUB INCORPORATED | Sports | \$30,780.00 | \$0.00 | \$0.00 | \$30,780.00 | Full | DR1 | <input type="checkbox"/> |

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| GR11807 | Bay of Plenty Rugby Union Incorporated | Sports | \$75,000.00 | \$70,422.00 | \$0.00 | \$75,000.00 | Full | DR2 | <input type="checkbox"/> |
| GR11424 | Bayfield School | Education | \$15,000.00 | \$15,000.00 | \$0.00 | \$15,000.00 | Full | DR2 | <input type="checkbox"/> |
| GR11812 | Baywide Community Law Charitable Trust | Community | \$10,423.00 | \$10,423.00 | \$0.00 | \$10,423.00 | Full | DR2 | <input type="checkbox"/> |
| GR11767 | Bowls Hawkes Bay Incorporated | Sports | \$6,000.00 | \$6,000.00 | \$0.00 | \$6,000.00 | Full | DR2 | <input type="checkbox"/> |
| GR11682 | Brass Band Association of New Zealand Incorporated | Community | \$1,500.00 | \$1,500.00 | \$0.00 | \$1,500.00 | Full | DR2 | <input type="checkbox"/> |
| GR11895 | Cambridge Christmas Festival Society Incorporated | Community | \$4,347.83 | \$4,347.83 | \$0.00 | \$4,347.83 | Full | DR5 | <input type="checkbox"/> |
| GR11832 | Cambridge Gymnastics Club Incorporated | Sports | \$9,150.00 | \$9,150.00 | \$0.00 | \$9,150.00 | Full | DR2 | <input type="checkbox"/> |
| GR11480 | Cambridge Life Skills Institute Trust | Community | \$15,000.00 | \$15,000.00 | \$0.00 | \$15,000.00 | Full | DR2 | <input type="checkbox"/> |
| GR11929 | Central Country Basketball Association Incorporated | Sports | \$10,000.00 | \$0.00 | \$0.00 | \$10,000.00 | Full | DR5 | <input type="checkbox"/> |
| GR11697 | Central Plateau Enrichment Academy Inc Limited | Community | \$2,529.10 | \$2,529.10 | \$0.00 | \$2,529.10 | Full | DR2 | <input type="checkbox"/> |
| GR11706 | Child Cancer Foundation Incorporated | Community | \$50,000.00 | \$50,000.00 | \$0.00 | \$50,000.00 | Full | DR2 | <input type="checkbox"/> |
| GR11643 | Clarence Street Theatre Trust | Community | \$4,348.00 | \$4,348.00 | \$0.00 | \$4,348.00 | Full | DR2 | <input type="checkbox"/> |
| GR12005 | Community Projects Charitable Trust | Community | \$153,396.98 | \$153,396.98 | \$0.00 | \$153,396.98 | Full | DR2 | <input type="checkbox"/> |
| GR11997 | Cornwall Cricket Club (Hastings) Incorporated | Sports | \$2,969.56 | \$2,969.56 | \$0.00 | \$2,969.56 | Full | DR2 | <input type="checkbox"/> |
| GR11899 | Counties Baseball Club Incorporated | Sports | \$17,301.75 | \$17,301.75 | \$0.00 | \$17,301.75 | Full | DR2 | <input type="checkbox"/> |
| GR11858 | Crohn's & Colitis New Zealand Charitable Trust | Community | \$3,538.00 | \$0.00 | \$0.00 | \$3,538.00 | Full | DR2 | <input type="checkbox"/> |
| GR11477 | Cystic Fibrosis Association of New Zealand | Community | \$1,491.00 | \$1,491.00 | \$0.00 | \$1,491.00 | Full | DR2 | <input type="checkbox"/> |
| GR11867 | Deanwell School | Education | \$20,250.00 | \$20,250.00 | \$0.00 | \$20,250.00 | Full | DR2 | <input type="checkbox"/> |
| GR11708 | East Coast Bays' and Districts Cricket Club Incorporated | Sports | \$6,171.31 | \$6,171.31 | \$0.00 | \$6,171.31 | Full | DR2 | <input type="checkbox"/> |

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| GR11641 | Of New Zealand (IDFNZ) Incorporated | Community | \$1,286.00 | \$1,286.00 | \$0.00 | \$1,286.00 | Full | DR2 | <input type="checkbox"/> |
| GR11979 | Indian Association of New Zealand Incorporated | Community | \$75,000.00 | \$75,000.00 | \$0.00 | \$75,000.00 | Full | DR2 | <input type="checkbox"/> |
| GR11692 | Jaffettes Dragon Boat Club Incorporated | Sports | \$2,250.00 | \$2,250.00 | \$0.00 | \$2,250.00 | Full | DR2 | <input type="checkbox"/> |
| GR12023 | James Liston Hostel Trust | Community | \$16,575.00 | \$10,380.00 | \$0.00 | \$16,575.00 | Full | DR2 | <input type="checkbox"/> |
| GR11772 | Kumeu Cricket Club Incorporated | Sports | \$62,598.53 | \$62,323.53 | \$0.00 | \$62,598.53 | Full | DR2 | <input type="checkbox"/> |
| GR11945 | Lions Club of Cambridge Incorporated | Community | \$14,000.00 | \$14,000.00 | \$0.00 | \$14,000.00 | Full | DR2 | <input type="checkbox"/> |
| GR11737 | Maihihi Playcentre | Community | \$10,000.00 | \$0.00 | \$0.00 | \$10,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR11363 | Manurewa Intermediate School | Education | \$15,755.00 | \$15,755.00 | \$0.00 | \$15,755.00 | Full | DR2 | <input type="checkbox"/> |
| GR11996 | Miramar North School Playground Committee | Education | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | DR1 | <input type="checkbox"/> |
| GR11244 | Mount Albert Ramblers Softball Club Incorporated | Sports | \$8,177.00 | \$8,177.00 | \$0.00 | \$8,177.00 | Full | DR2 | <input type="checkbox"/> |
| GR12049 | Murrays Bay Intermediate School | Education | \$15,000.00 | \$15,000.00 | \$0.00 | \$15,000.00 | Full | DR2 | <input type="checkbox"/> |
| GR11482 | Napier Free Kindergarten Association Incorporated | Education | \$1,500.00 | \$0.00 | \$0.00 | \$1,500.00 | Full | DR2,DR5 | <input type="checkbox"/> |
| GR11730 | National Heart Foundation of New Zealand | Community | \$12,996.00 | \$12,996.00 | \$0.00 | \$12,996.00 | Full | DR2 | <input type="checkbox"/> |
| GR11637 | National Heart Foundation of New Zealand | Community | \$6,020.00 | \$6,020.00 | \$0.00 | \$6,020.00 | Full | DR2 | <input type="checkbox"/> |
| GR11720 | National Heart Foundation of New Zealand | Community | \$6,020.00 | \$6,020.00 | \$0.00 | \$6,020.00 | Full | DR2 | <input type="checkbox"/> |
| GR11727 | National Heart Foundation of New Zealand | Community | \$4,533.00 | \$4,533.00 | \$0.00 | \$4,533.00 | Full | DR2 | <input type="checkbox"/> |
| GR11487 | New Zealand Harlequin Rugby Football Club Incorporated | Sports | \$9,203.00 | \$9,056.13 | \$0.00 | \$9,203.00 | Full | DR2 | <input checked="" type="checkbox"/> |
| GR12029 | New Zealand Sailing Trust Board | Sports | \$100,000.00 | \$100,000.00 | \$0.00 | \$100,000.00 | Full | DR2 | <input type="checkbox"/> |
| GR11796 | New Zealand Singing School Trust | Community | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | Full | DR2,DR5 | <input type="checkbox"/> |
| GR11943 | New Zealand Tag Football Incorporated | Sports | \$20,000.00 | \$20,000.00 | \$0.00 | \$20,000.00 | Full | DR2 | <input type="checkbox"/> |
| GR11642 | Ngatea Primary School | Education | \$2,956.00 | \$0.00 | \$0.00 | \$2,956.00 | 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 |
|---------|---|----------------|------------------|------------------|-----------------|-----------------|--------------------------|--------------------|--------------------------|
| GR11879 | Ohakune 2000 Incorporated | Community | \$10,000.00 | \$0.00 | \$0.00 | \$10,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR11065 | Papatoetoe Association Football Club Incorporated | Sports | \$2,686.09 | \$2,686.09 | \$0.00 | \$2,686.09 | Full | DR2 | <input type="checkbox"/> |
| GR11305 | Parents Centre New Zealand Incorporated | Community | \$10,000.00 | \$10,000.00 | \$0.00 | \$10,000.00 | Full | | <input type="checkbox"/> |
| GR11635 | Pet Refuge New Zealand Charitable Trust | Community | \$18,927.14 | \$0.00 | \$0.00 | \$18,927.14 | Full | DR5 | <input type="checkbox"/> |
| GR11857 | Point Chevalier Croquet Club Incorporated | Sports | \$3,036.50 | \$3,036.50 | \$0.00 | \$3,036.50 | Full | DR2 | <input type="checkbox"/> |
| GR11398 | Pukekohe Golf Club Incorporated | Sports | \$20,000.00 | \$20,000.00 | \$0.00 | \$20,000.00 | Full | DR2 | <input type="checkbox"/> |
| GR11627 | Pukekohe High School | Education | \$14,667.92 | \$14,667.92 | \$0.00 | \$14,667.92 | Full | DR2 | <input type="checkbox"/> |
| GR12020 | Regional Indoor Sports and Events Centre Trust | Community | \$10,400.00 | \$10,400.00 | \$0.00 | \$10,400.00 | Full | DR2 | <input type="checkbox"/> |
| GR11396 | Riding for Disabled - Cambridge Incorporated | Community | \$23,163.00 | \$23,163.00 | \$0.00 | \$23,163.00 | Full | DR2 | <input type="checkbox"/> |
| GR11826 | Roman Catholic Bishop of the Diocese of Hamilton | Community | \$3,240.00 | \$0.00 | \$0.00 | \$3,240.00 | Full | DR2 | <input type="checkbox"/> |
| GR11431 | Roosters Softball Club Incorporated | Sports | \$6,983.26 | \$6,983.26 | \$0.00 | \$6,983.26 | Full | DR2 | <input type="checkbox"/> |
| GR11839 | Royal New Zealand Plunket Trust | Community | \$10,000.00 | \$0.00 | \$0.00 | \$10,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR11469 | RSA Franklin Pipe Band Incorporated | Community | \$17,760.52 | \$17,686.61 | \$0.00 | \$17,760.52 | Full | DR2 | <input type="checkbox"/> |
| GR11639 | San Bu Kai Martial Arts Charitable Trust | Sports | \$21,600.00 | \$21,600.00 | \$0.00 | \$21,600.00 | Full | DR2 | <input type="checkbox"/> |
| GR11689 | Sikh Sangat NZ Trust | Community | \$57,000.00 | \$57,000.00 | \$0.00 | \$57,000.00 | Full | DR2 | <input type="checkbox"/> |
| GR11902 | St Peter's Swimming Club Incorporated | Sports | \$22,741.30 | \$22,741.30 | \$0.00 | \$22,741.30 | Full | DR2 | <input type="checkbox"/> |
| GR11981 | StarJam Charitable Trust | Community | \$10,000.00 | \$10,000.00 | \$0.00 | \$10,000.00 | Full | DR2 | <input type="checkbox"/> |
| GR11549 | Surf Life Saving New Zealand Incorporated | Community | \$4,250.00 | \$4,250.00 | \$0.00 | \$4,250.00 | Full | DR2 | <input type="checkbox"/> |
| GR12068 | Swanson School | Education | \$20,000.00 | \$20,000.00 | \$0.00 | \$20,000.00 | Full | DR2 | <input type="checkbox"/> |
| GR11792 | Tamahere Playcentre | Education | \$16,300.00 | \$16,300.00 | \$0.00 | \$16,300.00 | Full | DR2 | <input type="checkbox"/> |
| GR11892 | Taupo Water Sport Education | Sports | \$9,200.00 | \$9,200.00 | \$0.00 | \$9,200.00 | Full | DR2 | <input type="checkbox"/> |

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|---------|---|----------------|------------------|------------------|-----------------|-----------------|--------------------------|--------------------|-------------------------------------|
| GR11909 | Tauranga Evergreen Softball Club Incorporated | Sports | \$8,521.74 | \$8,521.74 | \$0.00 | \$8,521.74 | Full | DR2 | <input type="checkbox"/> |
| GR11571 | Te Kura Kaupapa Maori o Nga Maungarongo | Education | \$13,530.00 | \$13,530.00 | \$0.00 | \$13,530.00 | Full | DR2 | <input type="checkbox"/> |
| GR11934 | Te Puna Kindergarten | Education | \$10,000.00 | \$0.00 | \$0.00 | \$10,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR11636 | Temuka Returned Services Association Incorporated | Community | \$2,684.00 | \$0.00 | \$0.00 | \$2,684.00 | Full | DR1 | <input type="checkbox"/> |
| GR11658 | Tennis Western BOP Incorporated | Sports | \$36,000.00 | \$36,000.00 | \$0.00 | \$36,000.00 | Full | DR2 | <input type="checkbox"/> |
| GR11875 | The Auckland Performing Arts Centre at Western Springs Incorporated | Community | \$7,310.00 | \$7,310.00 | \$0.00 | \$7,310.00 | Full | DR2 | <input type="checkbox"/> |
| GR11736 | The House of Grace Trust Inc | Community | \$5,940.00 | \$5,940.00 | \$0.00 | \$5,940.00 | Full | DR2 | <input type="checkbox"/> |
| GR11700 | The One Victoria Trust Board Incorporated | Community | \$2,400.00 | \$2,400.00 | \$0.00 | \$2,400.00 | Full | DR2 | <input type="checkbox"/> |
| GR11448 | The Order of St John Central Region Trust Board | Community | \$90,000.00 | \$90,000.00 | \$0.00 | \$90,000.00 | Full | DR2 | <input checked="" type="checkbox"/> |
| GR12021 | The Refugee Orientation Centre Trust | Community | \$5,500.00 | \$5,500.00 | \$0.00 | \$5,500.00 | Full | DR2 | <input type="checkbox"/> |
| GR11840 | The Stroke Foundation of New Zealand Limited | Community | \$8,884.62 | \$8,884.62 | \$0.00 | \$8,884.62 | Full | DR2 | <input type="checkbox"/> |
| GR11835 | The Tyla Trust | Community | \$4,220.03 | \$4,220.03 | \$0.00 | \$4,220.03 | Full | DR2 | <input type="checkbox"/> |
| GR10818 | Turangi Budget Service Incorporated | Community | \$5,119.04 | \$0.00 | \$0.00 | \$5,119.04 | Full | DR2,DR5 | <input type="checkbox"/> |
| GR11345 | United Nations Association of New Zealand (United Nations Youth Association of New Zealand Branch) Incorporated | Community | \$8,000.00 | \$0.00 | \$0.00 | \$8,000.00 | Full | DR2 | <input type="checkbox"/> |
| GR11788 | Volleyball Hawkes Bay Incorporated | Sports | \$6,500.00 | \$6,500.00 | \$0.00 | \$6,500.00 | Full | DR2 | <input type="checkbox"/> |
| GR11436 | Waihi Community Youth Trust | Community | \$20,000.00 | \$0.00 | \$0.00 | \$20,000.00 | Full | DR1 | <input type="checkbox"/> |
| GR11495 | Waikato Badminton Association Incorporated | Sports | \$30,000.00 | \$26,250.00 | \$0.00 | \$30,000.00 | Full | DR2 | <input type="checkbox"/> |
| GR11483 | Whakatane High School | Education | \$50,000.00 | \$50,000.00 | \$0.00 | \$50,000.00 | Full | DR2 | <input type="checkbox"/> |
| GR11652 | Whanau Marama Parenting Limited | Community | \$1,567.00 | \$735.00 | \$0.00 | \$1,567.00 | Full | DR2,DR5 | <input type="checkbox"/> |
| GR11937 | When Piwakawaka Fly Trust | Community | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | Full | DR2 | <input type="checkbox"/> |

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|-----------------------|---------------------------------|----------------|-----------------------|-----------------------|-----------------|-----------------------|--------------------------|--------------------|--------------------------|
| GR11269 | Whitford Pony Club Incorporated | Sports | \$2,260.52 | \$2,260.52 | \$0.00 | \$2,260.52 | Full | DR2 | <input type="checkbox"/> |
| Meeting Total: | | | \$2,410,910.70 | \$2,160,934.30 | \$0.00 | \$2,410,910.70 | | | |

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