



**Published Approved Report for Grassroots Trust Ltd**  
**Meeting date: 23 Jan 2019**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR12593	Alfriston College	Education	\$6,836.90	\$6,836.90	\$6,836.90	\$0.00			<input type="checkbox"/>
GR12612	Art Deco Trust Incorporated	Community	\$22,015.00	\$22,015.00	\$10,000.00	\$12,015.00	Partial	DR2	<input type="checkbox"/>
GR12625	Bay Of Plenty Rugby Union Incorporated	Sports	\$70,000.00	\$70,000.00	\$50,000.00	\$20,000.00	Partial	DR2	<input type="checkbox"/>
GR12531	Big Brothers Big Sisters Hawkes Bay	Community	\$3,600.00	\$3,600.00	\$3,600.00	\$0.00			<input type="checkbox"/>
GR12648	Cambridge Cricket Association (Incorporated)	Sports	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>
GR12615	Central Districts Cricket Association Incorporated	Sports	\$54,093.64	\$53,999.36	\$30,000.00	\$24,093.64	Partial	DR2	<input type="checkbox"/>
GR12458	Coastguard Northern Region Incorporated	Community	\$15,138.00	\$15,138.00	\$15,138.00	\$0.00			<input type="checkbox"/>
GR12336	College Rifles Netball Club	Sports	\$3,120.00	\$2,713.04	\$2,652.00	\$468.00	Partial	DR5	<input type="checkbox"/>
GR12617	Counties Manukau Rugby Football Union (Incorporated)	Sports	\$35,000.00	\$35,000.00	\$35,000.00	\$0.00			<input type="checkbox"/>
GR12578	Dynamo Cycling & Sports Club Incorporated	Sports	\$18,368.00	\$18,368.00	\$18,368.00	\$0.00			<input type="checkbox"/>
GR12636	Eastern Suburbs Association Football Club Incorporated	Sports	\$13,750.00	\$13,750.00	\$13,750.00	\$0.00			<input type="checkbox"/>
GR12436	Eden Rugby Club Incorporated	Sports	\$18,119.40	\$18,119.40	\$18,119.40	\$0.00			<input type="checkbox"/>
GR11930	Fairfield College	Education	\$9,245.00	\$9,245.00	\$9,245.00	\$0.00			<input type="checkbox"/>
GR12461	Fraser Tech Netball Club Incorporated	Sports	\$5,850.00	\$5,850.00	\$5,850.00	\$0.00			<input type="checkbox"/>
GR12216	Fraser-Tech Rugby Football Club Incorporated	Sports	\$34,664.01	\$34,664.01	\$34,664.01	\$0.00			<input type="checkbox"/>
GR12645	Haki Ora Trust	Community	\$4,686.25	\$4,686.25	\$4,686.25	\$0.00			<input type="checkbox"/>
GR12276	Hamilton Gardens Summer Festival Foundation	Community	\$30,000.00	\$30,000.00	\$30,000.00	\$0.00			<input type="checkbox"/>

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GR12627	Hamilton Marist Netball Club	Sports	\$1,590.00	\$1,590.00	\$1,590.00	\$0.00			<input type="checkbox"/>
GR12608	Hamilton Old Boys Cricket Club Incorporated	Sports	\$10,581.80	\$10,581.80	\$5,000.00	\$5,581.80	Partial	DR2	<input type="checkbox"/>
GR12499	Hawkes Bay Rugby Football Union Incorporated	Sports	\$13,983.00	\$13,736.00	\$13,736.00	\$247.00	Partial	DR5	<input type="checkbox"/>
GR12466	Hawkes Bay Rugby Referees Association Incorporated	Sports	\$23,609.44	\$23,289.44	\$23,289.44	\$320.00	Partial	DR5	<input type="checkbox"/>
GR12584	Hillcrest Normal School	Education	\$12,000.00	\$12,000.00	\$6,000.00	\$6,000.00	Partial	DR2	<input type="checkbox"/>
GR12563	Jellicoe Park Tennis Club (Manurewa) Incorporated	Sports	\$1,958.86	\$1,958.86	\$1,958.86	\$0.00			<input type="checkbox"/>
GR12459	Kolmar Charitable Trust	Community	\$10,789.55	\$10,789.55	\$10,789.55	\$0.00			<input type="checkbox"/>
GR12319	Life Education Trust Counties Manukau	Community	\$43,230.80	\$42,307.70	\$21,000.00	\$22,230.80	Partial	DR2	<input type="checkbox"/>
GR12624	Manurewa Marlins Netball Club Incorporated	Sports	\$33,682.60	\$32,252.60	\$5,000.00	\$28,682.60	Partial	DR2	<input type="checkbox"/>
GR12585	Manurewa Rugby Football Club Incorporated	Sports	\$11,490.00	\$11,490.00	\$11,490.00	\$0.00			<input type="checkbox"/>
GR12455	Mount Maunganui College	Education	\$5,768.00	\$5,768.00	\$4,000.00	\$1,768.00	Partial	DR2	<input type="checkbox"/>
GR12530	Mount Maunganui Tennis Club Incorporated	Sports	\$9,120.00	\$9,120.00	\$8,000.00	\$1,120.00	Partial	DR2	<input type="checkbox"/>
GR12508	MS Waikato Trust	Community	\$12,972.00	\$12,711.60	\$6,000.00	\$6,972.00	Partial	DR2	<input type="checkbox"/>
GR12532	Napier Marist Football Club Incorporated	Sports	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
GR12643	National Youth Drama School Trust	Community	\$3,500.00	\$3,500.00	\$3,500.00	\$0.00			<input type="checkbox"/>
GR11820	New Zealand AIDS Foundation	Community	\$10,350.00	\$10,350.00	\$10,350.00	\$0.00			<input type="checkbox"/>
GR12495	New Zealand Grand Prix Hydroplane Driver's Club Incorporated	Community	\$14,790.00	\$12,690.00	\$12,690.00	\$2,100.00	Partial	DR5	<input type="checkbox"/>
GR12539	Northern Districts Cricket Association Incorporated	Sports	\$71,500.00	\$71,500.00	\$71,500.00	\$0.00			<input checked="" type="checkbox"/>
GR12486	Northland Basketball Incorporated	Sports	\$30,000.00	\$7,797.36	\$7,797.36	\$22,202.64	Partial	DR5	<input type="checkbox"/>
GR12118	Papakura Rugby Football Club Incorporated	Sports	\$13,333.33	\$13,333.33	\$5,000.00	\$8,333.33	Partial	DR2	<input type="checkbox"/>



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GR12557	Association of Hawke's Bay Incorporated	Community	\$10,000.00	\$9,120.00	\$9,120.00	\$880.00	Partial	DR5	<input type="checkbox"/>
GR12607	Waikato Rugby Union Incorporated	Sports	\$121,919.74	\$121,707.89	\$121,707.89	\$211.85	Partial	DR5	<input checked="" type="checkbox"/>
GR12108	Waikato Society of Arts Incorporated	Community	\$5,700.00	\$3,431.99	\$3,000.00	\$2,700.00	Partial	DR2	<input type="checkbox"/>
GR12567	Waikato University Hockey Club Incorporated	Sports	\$20,000.00	\$20,000.00	\$10,000.00	\$10,000.00	Partial	DR2	<input type="checkbox"/>
GR12667	Waikato Valley Cricket Association Incorporated	Sports	\$27,000.00	\$26,615.40	\$26,615.40	\$384.60	Partial	DR5	<input type="checkbox"/>
GR12628	Waipa Community Facilities Trust	Sports	\$6,724.50	\$6,424.50	\$6,424.50	\$300.00	Partial	DR5	<input type="checkbox"/>
GR12524	Waitakere Water Polo Club Incorporated	Sports	\$8,347.84	\$8,347.84	\$8,347.84	\$0.00			<input type="checkbox"/>
GR12523	Waiuku Business and Development Association Incorporated	Community	\$20,760.00	\$20,760.00	\$20,760.00	\$0.00			<input type="checkbox"/>
GR12655	Wanderers Sports Club (Hamilton) Incorporated	Sports	\$85,997.83	\$85,997.83	\$85,997.83	\$0.00			<input type="checkbox"/>
GR12548	Whakatane Volunteer Fire Brigade	Community	\$63,127.31	\$63,127.31	\$20,000.00	\$43,127.31	Partial	DR2	<input type="checkbox"/>
GR12581	Whangarei Blue Light Ventures Incorporated	Community	\$2,173.91	\$2,173.91	\$2,173.91	\$0.00			<input type="checkbox"/>
GR12575	Whangarei Boys' High School	Education	\$150,000.00	\$150,000.00	\$100,000.00	\$50,000.00	Partial	DR2	<input type="checkbox"/>
<b>Meeting Total:</b>			<b>\$1,858,893.41</b>	<b>\$1,800,112.07</b>	<b>\$1,420,877.90</b>	<b>\$438,015.51</b>			

#### 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 Jan 2019**

<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>
GR12222	Hamilton Golf Club Incorporated	Sports	\$65,000.00	\$65,000.00			<input type="checkbox"/>
GR12553	Ohaupo Rugby and Sports Club Incorporated	Community	\$100,000.00	\$100,000.00			<input type="checkbox"/>
GR12592	Supreme Sikh Society of New Zealand	Community	\$400,000.00	\$400,000.00			<input type="checkbox"/>
		<b>Meeting Total:</b>	<b>\$565,000.00</b>	<b>\$565,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	

**Published Declined Report for Grassroots Trust Ltd**  
**Meeting date: 23 Jan 2019**

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR12371	Anxiety New Zealand Trust	Community	\$5,900.00	\$5,900.00	\$0.00	\$5,900.00	Full	DR2	<input type="checkbox"/>
GR12473	Auckland Indian Sports Club Incorporated	Sports	\$3,207.00	\$3,207.00	\$0.00	\$3,207.00	Full	DR2	<input type="checkbox"/>
GR12479	Bay of Islands Arts Festival Trust	Community	\$3,000.00	\$0.00	\$0.00	\$3,000.00	Full	DR1	<input type="checkbox"/>
GR12448	Bethlehem College	Education	\$5,850.00	\$5,850.00	\$0.00	\$5,850.00	Full	DR2	<input type="checkbox"/>
GR12613	Cambridge Gymnastics Club Incorporated	Sports	\$9,150.00	\$9,150.00	\$0.00	\$9,150.00	Full	DR2	<input type="checkbox"/>
GR12474	Cambridge Rowing Club Incorporated	Sports	\$10,725.00	\$10,725.00	\$0.00	\$10,725.00	Full	DR2	<input type="checkbox"/>
GR12591	Central United FC Incorporated	Sports	\$41,842.01	\$41,842.01	\$0.00	\$41,842.01	Full	DR2	<input type="checkbox"/>
GR12533	Claudlands Rovers Sports Club Incorporated	Sports	\$12,500.00	\$12,500.00	\$0.00	\$12,500.00	Full	DR4	<input type="checkbox"/>
GR12710	Counties Tennis Association Incorporated	Sports	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	Full	DR2	<input type="checkbox"/>
GR12498	Dressage New Zealand	Sports	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00	Full	DR2	<input type="checkbox"/>
GR12471	East Coast Bays' and Districts Cricket Club Incorporated	Sports	\$6,171.31	\$6,171.30	\$0.00	\$6,171.31	Full	DR2	<input type="checkbox"/>
GR12494	Ellerslie Association Football Club Incorporated	Sports	\$9,000.00	\$9,000.00	\$0.00	\$9,000.00	Full	DR2	<input type="checkbox"/>
GR12302	Epilepsy Waikato Charitable Trust	Community	\$14,000.00	\$12,165.29	\$0.00	\$14,000.00	Full	DR2	<input type="checkbox"/>
GR12616	Equestrian Sports New Zealand Endurance	Sports	\$2,782.61	\$2,782.61	\$0.00	\$2,782.61	Full	DR2	<input type="checkbox"/>
GR12453	Good Shepherd School	Education	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	Full	DR2	<input type="checkbox"/>
GR12555	Great Potentials Foundation	Community	\$46,129.80	\$42,893.96	\$0.00	\$46,129.80	Full	DR2	<input type="checkbox"/>
GR12527	Habitat for Humanity (Northland) Limited	Community	\$2,835.00	\$0.00	\$0.00	\$2,835.00	Full	DR5	<input type="checkbox"/>
GR12511	Hamilton Rowing Club Incorporated	Sports	\$20,618.00	\$20,618.00	\$0.00	\$20,618.00	Full	DR2	<input type="checkbox"/>

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GR12657	Hastings Community Sports Club Incorporated	Sports	\$6,100.00	\$6,100.00	\$0.00	\$6,100.00	Full	DR2	<input type="checkbox"/>
GR12306	Hawke's Bay Regional Sports Park Trust	Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	DR2	<input type="checkbox"/>
GR12631	Hillcrest United Football Club Incorporated	Sports	\$16,252.00	\$16,252.00	\$0.00	\$16,252.00	Full	DR2	<input type="checkbox"/>
GR12497	Indian Association of New Zealand Incorporated	Community	\$75,000.00	\$75,000.00	\$0.00	\$75,000.00	Full	DR2	<input type="checkbox"/>
GR12362	Kayaking Tauranga Incorporated	Sports	\$11,638.00	\$11,638.00	\$0.00	\$11,638.00	Full	DR2	<input type="checkbox"/>
GR12711	Live For More Charitable Trust	Community	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR2	<input type="checkbox"/>
GR12626	Lugton Park Squash Club Incorporated	Sports	\$8,200.00	\$8,200.00	\$0.00	\$8,200.00	Full	DR2	<input type="checkbox"/>
GR12699	Massey Community Trust	Community	\$5,000.00	\$4,888.32	\$0.00	\$5,000.00	Full	DR2	<input type="checkbox"/>
GR12359	Matamata Primary School	Education	\$53,575.35	\$53,575.35	\$0.00	\$53,575.35	Full	DR1	<input type="checkbox"/>
GR12463	'NAAD' Charitable Trust (NZ)	Community	\$6,333.32	\$6,333.32	\$0.00	\$6,333.32	Full	DR2	<input type="checkbox"/>
GR12718	Napier Old Boys Marist Rugby Cricket Club	Sports	\$2,890.00	\$2,890.00	\$0.00	\$2,890.00	Full	DR2	<input type="checkbox"/>
GR12536	New Zealand Harlequin Rugby Football Club Incorporated	Sports	\$9,203.00	\$9,056.09	\$0.00	\$9,203.00	Full	DR2	<input checked="" type="checkbox"/>
GR12042	New Zealand Ice Hockey Federation Incorporated	Sports	\$20,000.00	\$0.00	\$0.00	\$20,000.00	Full	DR5	<input type="checkbox"/>
GR12580	New Zealand Polo Association Incorporated	Sports	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	Full	DR2	<input type="checkbox"/>
GR12490	New Zealand Squash (Incorporated)	Sports	\$5,279.10	\$5,279.10	\$0.00	\$5,279.10	Full	DR2	<input type="checkbox"/>
GR12552	Northern United Sports Club Incorporated	Sports	\$3,478.26	\$3,478.26	\$0.00	\$3,478.26	Full	DR2	<input type="checkbox"/>
GR12446	One Tree Hill College	Education	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	DR2	<input type="checkbox"/>
GR12452	Onehunga Sports Football Club Incorporated	Sports	\$3,500.00	\$3,500.00	\$0.00	\$3,500.00	Full	DR2	<input type="checkbox"/>
GR12491	Papakura Central School	Education	\$20,000.00	\$18,188.75	\$0.00	\$20,000.00	Full	DR2	<input type="checkbox"/>
GR12621	Roskill Amateur Swimming & Life Saving Club Incorporated	Sports	\$7,269.39	\$7,269.39	\$0.00	\$7,269.39	Full	DR2	<input type="checkbox"/>
GR12320	Snells Beach Primary School	Education	\$2,130.10	\$2,130.10	\$0.00	\$2,130.10	Full	DR2	<input type="checkbox"/>

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GR12506	Squash Bay of Plenty Incorporated	Sports	\$4,846.73	\$4,846.73	\$0.00	\$4,846.73	Full	DR2	<input type="checkbox"/>
GR12386	St John Te Whanau-A-Apanui Area Committee	Community	\$100,000.00	\$0.00	\$0.00	\$100,000.00	Full	DR1	<input type="checkbox"/>
GR12598	Suburbs New Lynn Cricket Club Incorporated	Sports	\$9,000.00	\$9,000.00	\$0.00	\$9,000.00	Full	DR2	<input type="checkbox"/>
GR12573	Surf Life Saving Northern Region Incorporated	Community	\$24,207.00	\$20,375.95	\$0.00	\$24,207.00	Full	DR7	<input type="checkbox"/>
GR12481	Tauranga Waldorf School	Education	\$7,038.00	\$6,120.00	\$0.00	\$7,038.00	Full	DR2	<input type="checkbox"/>
GR12487	Te Atatu Peninsula Community Trust	Community	\$18,240.00	\$18,240.00	\$0.00	\$18,240.00	Full	DR2	<input type="checkbox"/>
GR12630	Tennis Eastern Incorporated	Sports	\$4,847.60	\$4,847.60	\$0.00	\$4,847.60	Full	DR2	<input type="checkbox"/>
GR12437	The Arohena Hall Society Incorporated	Community	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR1	<input type="checkbox"/>
GR12572	The Auckland Grammar School Board of Trustees	Education	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00	Full	DR2	<input type="checkbox"/>
GR12477	The Auckland Softball Association Incorporated	Sports	\$8,139.00	\$8,139.00	\$0.00	\$8,139.00	Full	DR2	<input type="checkbox"/>
GR12290	The Eden-Roskill District Cricket Club Incorporated	Sports	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	DR2	<input type="checkbox"/>
GR12599	The Royal New Zealand Yacht Squadron Incorporated	Sports	\$68,221.75	\$68,221.75	\$0.00	\$68,221.75	Full	DR2	<input type="checkbox"/>
GR12237	Turn and Gymnastic Circle Incorporated	Sports	\$14,950.00	\$14,950.00	\$0.00	\$14,950.00	Full	DR5	<input type="checkbox"/>
GR12629	United Nations Association of New Zealand (United Nations Youth Association of New Zealand Branch) Incorporated	Community	\$7,200.00	\$7,200.00	\$0.00	\$7,200.00	Full	DR2	<input type="checkbox"/>
GR12529	Volleyball Hawkes Bay Incorporated	Sports	\$5,600.00	\$5,320.00	\$0.00	\$5,600.00	Full	DR2	<input type="checkbox"/>
GR12569	Waikato Badminton Association Incorporated	Sports	\$25,000.00	\$21,800.00	\$0.00	\$25,000.00	Full	DR2	<input type="checkbox"/>
GR12551	Waikato Four Wheel Drive Club Incorporated	Sports	\$1,937.75	\$1,937.75	\$0.00	\$1,937.75	Full	DR2	<input type="checkbox"/>
GR12470	Waipuna Hospice Incorporated	Community	\$2,605.30	\$0.00	\$0.00	\$2,605.30	Full	DR1	<input type="checkbox"/>
GR12525	Windsor Park Community and Multisport Hub Incorporated	Community	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	DR2	<input type="checkbox"/>



Meeting Total: \$853,392.38    \$694,582.63    \$0.00    \$853,392.38

**Reasons for partial or declined funding**

Notes

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