

Published Approved Report for Grassroots Trust Ltd
Meeting date: 22 May 2019

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR14123	Auckland Hockey Association Incorporated	Sports	\$15,000.00	\$15,000.00	\$10,000.00	\$5,000.00	Partial	DR2	<input type="checkbox"/>
GR13939	Bay Of Plenty Rugby Union Incorporated	Sports	\$70,000.00	\$70,000.00	\$50,000.00	\$20,000.00	Partial	DR2	<input type="checkbox"/>
GR13897	Bledisloe School	Education	\$3,850.00	\$3,739.13	\$3,739.13	\$110.87	Partial	DR5	<input type="checkbox"/>
GR13832	Blue Light Ventures Incorporated	Community	\$1,170.00	\$1,170.00	\$1,170.00	\$0.00			<input type="checkbox"/>
GR14014	Bridge Pa Sports Club Incorporated	Sports	\$7,963.50	\$6,363.00	\$6,363.00	\$1,600.50	Partial	DR5, DR6	<input type="checkbox"/>
GR13944	Counties Manukau Cricket Association Incorporated	Sports	\$18,393.00	\$17,733.00	\$17,733.00	\$660.00	Partial	DR5	<input type="checkbox"/>
GR13993	Counties Manukau Rugby Football Union (Incorporated)	Sports	\$35,000.00	\$35,000.00	\$35,000.00	\$0.00			<input type="checkbox"/>
GR14074	Dynamo Cycling & Sports Club Incorporated	Sports	\$21,748.00	\$21,748.00	\$21,748.00	\$0.00			<input type="checkbox"/>
GR13910	Fraser-Tech Rugby Football Club Incorporated	Sports	\$5,352.00	\$5,352.00	\$5,352.00	\$0.00			<input type="checkbox"/>
GR14067	Haki Ora Trust	Community	\$4,772.50	\$4,772.50	\$4,772.50	\$0.00			<input type="checkbox"/>
GR14179	Hamilton Boys' High School	Education	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00			<input checked="" type="checkbox"/>
GR14108	Hamilton Old Boys Rugby and Sports Club Incorporated	Sports	\$11,114.68	\$11,114.68	\$5,000.00	\$6,114.68	Partial	DR2	<input checked="" type="checkbox"/>
GR13905	Hastings Intermediate School	Education	\$5,494.00	\$5,000.00	\$5,000.00	\$494.00	Partial	DR5	<input type="checkbox"/>
GR14039	Hastings Rugby & Sports Club Incorporated	Sports	\$4,833.33	\$4,833.33	\$4,833.33	\$0.00			<input type="checkbox"/>
GR14111	Hautapu Sports and Recreation Club (Incorporated)	Sports	\$4,091.74	\$4,091.74	\$4,091.74	\$0.00			<input checked="" type="checkbox"/>
GR14062	Hawkes Bay Basketball Foundation Incorporated	Sports	\$16,250.46	\$4,560.72	\$4,560.72	\$11,689.74	Partial	DR5	<input type="checkbox"/>

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GR13835	Hawkes Bay Hockey Association (Incorporated)	Sports	\$6,000.00	\$6,000.00	\$6,000.00	\$0.00			<input type="checkbox"/>
GR13764	Hawke's Bay Netball Centre Incorporated	Sports	\$15,515.00	\$15,515.00	\$15,515.00	\$0.00			<input type="checkbox"/>
GR13757	Hawkes Bay Rowing Club Incorporated	Sports	\$14,334.24	\$14,334.24	\$5,000.00	\$9,334.24	Partial	DR2	<input type="checkbox"/>
GR13949	Hawkes Bay Youth Trust	Sports	\$3,625.00	\$3,625.00	\$3,625.00	\$0.00			<input type="checkbox"/>
GR13794	Helensville Primary School	Education	\$20,000.00	\$20,000.00	\$7,000.00	\$13,000.00	Partial	DR2	<input type="checkbox"/>
GR14116	Indian Association (Manukau) New Zealand Incorporated	Community	\$75,000.00	\$75,000.00	\$25,000.00	\$50,000.00	Partial	DR2	<input type="checkbox"/>
GR14082	Jellicoe Park Tennis Club (Manurewa) Incorporated	Sports	\$2,517.25	\$2,517.25	\$2,517.25	\$0.00			<input type="checkbox"/>
GR13825	John Walker Find Your Field Of Dreams Foundation	Community	\$18,000.00	\$18,000.00	\$18,000.00	\$0.00			<input checked="" type="checkbox"/>
GR13817	Kakepuku 9B 1D1 Trust	Community	\$5,120.38	\$5,120.00	\$5,120.00	\$0.38	Partial	DR5	<input type="checkbox"/>
GR14073	Maniapoto Netball Association Incorporated	Sports	\$54,855.00	\$54,855.00	\$30,000.00	\$24,855.00	Partial	DR2	<input type="checkbox"/>
GR14084	Maraenui Rugby & Sports Association Incorporated	Sports	\$2,600.00	\$2,600.00	\$2,600.00	\$0.00			<input type="checkbox"/>
GR13641	Melville High School	Education	\$22,139.00	\$22,139.00	\$10,000.00	\$12,139.00	Partial	DR2	<input type="checkbox"/>
GR14096	Netball Waikato Bay of Plenty Zone Incorporated	Sports	\$61,236.72	\$61,236.72	\$61,236.72	\$0.00			<input type="checkbox"/>
GR13773	Ngaruawahia Volunteer Fire Brigade	Community	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			<input type="checkbox"/>
GR13521	Nourished for Nil Limited	Community	\$3,261.00	\$3,261.00	\$3,261.00	\$0.00			<input type="checkbox"/>
GR13666	Papakura Tennis & Squash Club Incorporated	Sports	\$6,200.00	\$5,314.32	\$5,314.32	\$885.68	Partial	DR6	<input type="checkbox"/>
GR13895	Papatoetoe Cricket Club Incorporated	Sports	\$10,563.00	\$10,563.00	\$10,563.00	\$0.00			<input checked="" type="checkbox"/>
GR13606	Pukekohe High School and Districts Rugby Club Incorporated	Education	\$11,139.14	\$11,139.14	\$11,139.14	\$0.00			<input type="checkbox"/>
GR13798	Rutherford College	Education	\$40,000.00	\$40,000.00	\$20,000.00	\$20,000.00	Partial	DR2	<input type="checkbox"/>
GR13680	Saanjh Sports & Cultural Club Incorporated	Community	\$31,959.45	\$31,959.45	\$31,959.45	\$0.00			<input type="checkbox"/>

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GR13702	Sikh Society Hamilton (NZ) Incorporated	Community	\$14,700.85	\$5,641.02	\$5,641.02	\$9,059.83	Partial	DR6	<input type="checkbox"/>
GR13745	St Johns College - Hamilton	Education	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00			<input checked="" type="checkbox"/>
GR13924	Swim Waikato Incorporated	Sports	\$80,000.00	\$80,000.00	\$13,333.33	\$66,666.67	Partial	DR2	<input type="checkbox"/>
GR14086	Tairua Rugby and Sports Club Incorporated	Sports	\$6,747.00	\$6,747.00	\$6,747.00	\$0.00			<input type="checkbox"/>
GR13626	Taupo Racing Club (Incorporated)	Sports	\$20,000.00	\$20,000.00	\$10,000.00	\$10,000.00	Partial	DR2	<input type="checkbox"/>
GR13559	Taupo School of Music	Community	\$1,171.56	\$1,171.56	\$1,171.56	\$0.00			<input type="checkbox"/>
GR13918	Tauranga Arts Festival Trust	Community	\$24,003.36	\$24,003.36	\$24,003.36	\$0.00			<input checked="" type="checkbox"/>
GR13820	Tauranga City AFC Incorporated	Sports	\$7,934.80	\$7,934.80	\$5,000.00	\$2,934.80	Partial	DR2	<input type="checkbox"/>
GR14034	Te Aroha Dramatic Society Incorporated	Community	\$14,000.00	\$14,000.00	\$8,000.00	\$6,000.00	Partial	DR2	<input type="checkbox"/>
GR14089	Te Awamutu Rugby Sports and Recreation Club (Incorporated)	Sports	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input checked="" type="checkbox"/>
GR13864	The Bay of Plenty Cricket Association Incorporated	Sports	\$35,700.00	\$35,700.00	\$35,700.00	\$0.00			<input checked="" type="checkbox"/>
GR13881	The Helensville District Health Trust Board	Community	\$1,782.00	\$1,782.00	\$1,782.00	\$0.00			<input type="checkbox"/>
GR14068	The Hora Hora Rugby Union Football Club Whangarei Incorporated	Sports	\$3,045.00	\$3,045.00	\$3,045.00	\$0.00			<input type="checkbox"/>
GR13325	The Ngaruawahia United Association Football Club Incorporated	Sports	\$25,000.00	\$21,111.11	\$10,000.00	\$15,000.00	Partial	DR2	<input type="checkbox"/>
GR13685	Tokoroa Budget Advisory Service Incorporated	Community	\$11,100.00	\$11,100.00	\$11,100.00	\$0.00			<input type="checkbox"/>
GR12979	Tuakau Cricket Club Incorporated	Sports	\$53,143.80	\$53,143.80	\$20,000.00	\$33,143.80	Partial	DR2	<input type="checkbox"/>
GR14071	Volunteering Northland	Community	\$1,784.00	\$1,784.00	\$1,784.00	\$0.00			<input type="checkbox"/>
GR13708	Waikato Anglican College Trust	Community	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00			<input type="checkbox"/>
GR14093	Waikato Rugby Union Incorporated	Sports	\$122,227.39	\$122,227.39	\$122,227.39	\$0.00			<input checked="" type="checkbox"/>
GR13866	Waikato Touch Association Incorporated	Sports	\$2,485.56	\$2,485.56	\$2,485.56	\$0.00			<input type="checkbox"/>
GR13183	Waitomo Caves Museum Society Incorporated	Community	\$2,539.00	\$2,539.00	\$2,539.00	\$0.00			<input type="checkbox"/>

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GR14136	Wanderers Sports Club (Hamilton) Incorporated	Sports	\$6,669.75	\$5,640.15	\$5,640.15	\$1,029.60	Partial	DR6	<input type="checkbox"/>
GR14026	Western Districts Hockey Club Incorporated	Sports	\$8,610.00	\$8,610.00	\$8,610.00	\$0.00			<input type="checkbox"/>
Meeting Total:			\$1,256,742.46	\$1,227,322.97	\$937,023.67	\$319,718.79			

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: 22 May 2019

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Relationship
GR13304	Kihikihi School	Education	\$174,000.00	\$174,000.00			<input type="checkbox"/>
GR14101	Melville Rugby & Sports Club Incorporated	Sports	\$36,240.00	\$36,240.00			<input type="checkbox"/>
GR13636	New Zealand Rowing Association Incorporated	Sports	\$166,000.00	\$152,166.66			<input type="checkbox"/>
GR13515	Supreme Sikh Society of New Zealand	Community	\$200,000.00	\$200,000.00			<input type="checkbox"/>
GR13982	Te Awamutu College	Education	\$48,406.59	\$48,406.59			<input checked="" type="checkbox"/>
GR13731	The Hamilton Squash & Tennis Club (Incorporated)	Sports	\$50,000.00	\$50,000.00			<input checked="" type="checkbox"/>
Meeting Total:			\$674,646.59	\$660,813.25	\$0.00	\$0.00	

Published Declined Report for Grassroots Trust Ltd
Meeting date: 22 May 2019

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR13857	Alzheimers Auckland Charitable Trust	Community	\$2,692.00	\$2,692.00	\$0.00	\$2,692.00	Full	DR2	<input type="checkbox"/>
GR14095	AMERICAN FOOTBALL CANTERBURY INCORPORATED	Sports	\$21,160.00	\$0.00	\$0.00	\$21,160.00	Full	DR1	<input type="checkbox"/>
GR13846	Anxiety New Zealand Trust	Community	\$3,500.00	\$3,500.00	\$0.00	\$3,500.00	Full		<input type="checkbox"/>
GR13991	Aspergers Connections Waikato	Community	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	Full	DR2	<input type="checkbox"/>
GR13904	Aztec Sports Club Incorporated	Sports	\$4,983.00	\$4,983.00	\$0.00	\$4,983.00	Full	DR2	<input type="checkbox"/>
GR13777	Basketball Officials Association Hawke's Bay	Sports	\$5,880.00	\$5,880.00	\$0.00	\$5,880.00	Full	DR2	<input type="checkbox"/>
GR13971	Blind Sport New Zealand Incorporated	Sports	\$1,481.00	\$1,481.00	\$0.00	\$1,481.00	Full	DR2	<input type="checkbox"/>
GR13969	Browns Bay Primary School	Education	\$2,989.26	\$2,989.26	\$0.00	\$2,989.26	Full	DR2	<input type="checkbox"/>
GR12989	Cambridge Parents Centre Incorporated	Community	\$500.00	\$0.00	\$0.00	\$500.00	Full	DR5	<input type="checkbox"/>
GR13950	Canterbury Ice Hockey Association Incorporated	Sports	\$1,495.00	\$0.00	\$0.00	\$1,495.00	Full	DR1	<input type="checkbox"/>
GR13990	Citizens Advice Bureau Whakatane Incorporated	Community	\$15,575.00	\$15,474.00	\$0.00	\$15,575.00	Full	DR2	<input type="checkbox"/>
GR14066	Counties Manukau Gymnastics Incorporated	Sports	\$4,545.00	\$4,545.00	\$0.00	\$4,545.00	Full	DR2	<input type="checkbox"/>
GR14038	Cure Kids	Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	DR2	<input type="checkbox"/>
GR13863	East Coast Bays' and Districts Cricket Club Incorporated	Sports	\$5,997.39	\$5,997.39	\$0.00	\$5,997.39	Full	DR2	<input type="checkbox"/>
GR14072	Eastern Suburbs Association Football Club Incorporated	Sports	\$18,951.68	\$18,951.68	\$0.00	\$18,951.68	Full	DR2	<input type="checkbox"/>
GR13911	Eventing Northland Incorporated	Sports	\$18,000.00	\$0.00	\$0.00	\$18,000.00	Full	DR3	<input type="checkbox"/>
GR14045	Every Body Is A Treasure	Community	\$23,744.00	\$0.00	\$0.00	\$23,744.00	Full	DR1	<input type="checkbox"/>

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GR14011	Farmers' Markets New Zealand Incorporated	Community	\$5,354.81	\$0.00	\$0.00	\$5,354.81	Full	DR1	<input type="checkbox"/>
GR13721	Gymnastics Community Trust	Sports	\$50,000.00	\$50,000.00	\$0.00	\$50,000.00	Full	DR2	<input type="checkbox"/>
GR14115	Hastings Community Sports Club Incorporated	Sports	\$18,962.92	\$0.00	\$0.00	\$18,962.92	Full	DR2	<input type="checkbox"/>
GR13884	Hibernian Association Football Club Incorporated	Sports	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	DR2	<input type="checkbox"/>
GR13783	Hibiscus Coast Association Football Club Incorporated	Sports	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR5	<input type="checkbox"/>
GR14088	Hibiscus Coast Softball Club Incorporated	Sports	\$14,200.85	\$14,200.85	\$0.00	\$14,200.85	Full	DR2	<input type="checkbox"/>
GR13985	Live For More Charitable Trust	Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	DR2	<input type="checkbox"/>
GR13566	Mauao Volleyball Club Incorporated	Sports	\$8,500.00	\$8,500.00	\$0.00	\$8,500.00	Full	DR2	<input type="checkbox"/>
GR13973	Mercy Hospice Auckland Limited	Community	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00	Full	DR2	<input type="checkbox"/>
GR13889	Modern Pentathlon New Zealand (Aotearoa) Incorporated	Sports	\$6,897.00	\$6,897.00	\$0.00	\$6,897.00	Full	DR2	<input type="checkbox"/>
GR13739	'NAAD' Charitable Trust (NZ)	Community	\$23,069.94	\$0.00	\$0.00	\$23,069.94	Full	DR2	<input type="checkbox"/>
GR14114	New Zealand Women's Lacrosse Association Incorporated	Sports	\$70,745.81	\$59,814.49	\$0.00	\$70,745.81	Full	DR2	<input type="checkbox"/>
GR13916	Ngaruawahia Squash Racquet Club Incorporated	Sports	\$40,000.00	\$40,000.00	\$0.00	\$40,000.00	Full	DR2	<input type="checkbox"/>
GR13938	Ngatapa Rugby and Associated Sports Club Inc.	Sports	\$3,440.00	\$0.00	\$0.00	\$3,440.00	Full	DR1	<input type="checkbox"/>
GR14042	North Harbour Basketball Association Incorporated	Sports	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	DR2	<input type="checkbox"/>
GR13922	North Harbour Water Polo Club Incorporated	Sports	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	Full	DR2	<input type="checkbox"/>
GR14075	Papatoetoe Boxing and Fitness Club Incorporated	Sports	\$1,980.00	\$1,980.00	\$0.00	\$1,980.00	Full	DR2	<input type="checkbox"/>
GR13558	Paw Kitties Charitable Trust	Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	DR2	<input type="checkbox"/>
GR13592	Puketaha School	Education	\$5,600.00	\$5,600.00	\$0.00	\$5,600.00	Full	DR2	<input type="checkbox"/>
GR13936	RSA Franklin Pipe Band Incorporated	Community	\$1,650.00	\$1,650.00	\$0.00	\$1,650.00	Full	DR2	<input type="checkbox"/>
GR14010	St Josephs School - Onehunga	Education	\$42,433.04	\$42,433.04	\$0.00	\$42,433.04	Full	DR2	<input type="checkbox"/>

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GR13816	St Mary's College	Education	\$8,979.20	\$8,979.20	\$0.00	\$8,979.20	Full	DR2	<input type="checkbox"/>
GR13956	Sunnyhills Primary School	Education	\$9,900.00	\$9,900.00	\$0.00	\$9,900.00	Full	DR2	<input type="checkbox"/>
GR14158	Tainui Waka Rugby Incorporated	Sports	\$10,883.73	\$10,883.73	\$0.00	\$10,883.73	Full	DR2	<input type="checkbox"/>
GR14060	Te Awamutu Youth Development Trust	Sports	\$6,303.60	\$6,303.60	\$0.00	\$6,303.60	Full	DR2	<input type="checkbox"/>
GR13917	Te Kohanga Reo National Trust Board	Education	\$15,000.00	\$0.00	\$0.00	\$15,000.00	Full	DR1	<input type="checkbox"/>
GR13120	Te Whakaruruhau 2013 Incorporated	Community	\$62,517.00	\$39,866.66	\$0.00	\$62,517.00	Full	DR2	<input type="checkbox"/>
GR13957	The Christian Care Network Trust	Community	\$899.46	\$102.42	\$0.00	\$899.46	Full	DR2	<input type="checkbox"/>
GR14080	The Counties Manukau Rowing Club Incorporated	Sports	\$15,250.00	\$15,250.00	\$0.00	\$15,250.00	Full	DR2	<input type="checkbox"/>
GR13800	The Gardens School	Education	\$14,000.00	\$14,000.00	\$0.00	\$14,000.00	Full	DR2	<input type="checkbox"/>
GR13945	The New Zealand Nanaksar Thath Isher Darbar	Community	\$95,000.00	\$94,000.00	\$0.00	\$95,000.00	Full	DR2	<input type="checkbox"/>
GR13572	The Order of St John Central Region Trust Board	Community	\$47,015.65	\$47,015.65	\$0.00	\$47,015.65	Full	DR2	<input checked="" type="checkbox"/>
GR14122	The Studio Community Health and Fitness Incorporated	Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	DR2	<input type="checkbox"/>
GR14043	Tokoroa Golf Club Incorporated	Sports	\$37,566.39	\$0.00	\$0.00	\$37,566.39	Full	DR5	<input type="checkbox"/>
GR13872	Vikings Swim Club Incorporated	Sports	\$3,427.83	\$0.00	\$0.00	\$3,427.83	Full	DR1	<input type="checkbox"/>
GR13926	Volleyball Bay of Plenty Incorporated	Sports	\$12,000.00	\$5,000.00	\$0.00	\$12,000.00	Full	DR2	<input type="checkbox"/>
GR13826	Volleyball Hawkes Bay Incorporated	Sports	\$8,400.00	\$0.00	\$0.00	\$8,400.00	Full	DR2	<input type="checkbox"/>
GR13444	Waikite Valley School	Education	\$5,600.00	\$5,400.00	\$0.00	\$5,600.00	Full	DR2	<input type="checkbox"/>
GR13411	West Hamilton United Football Club Incorporated	Sports	\$16,615.42	\$11,968.85	\$0.00	\$16,615.42	Full	DR2	<input type="checkbox"/>
GR14099	Westlake Boys High School Rowing Society Incorporated	Sports	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	DR2	<input type="checkbox"/>
GR14023	Windsor Park Community and Multisport Hub Incorporated	Community	\$15,000.00	\$0.00	\$0.00	\$15,000.00	Full	DR2	<input type="checkbox"/>
Meeting Total:			\$886,185.98	\$638,738.82	\$0.00	\$886,185.98			

Reasons for partial or declined funding

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