

Published Approved Report for Grassroots Trust Ltd
Meeting date: 28 August 2019

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR15167	Art Deco Trust Incorporated	Community	\$4,062.20	\$4,062.20	\$4,062.20	\$0.00			<input type="checkbox"/>
GR15176	Auckland Kids Achievement Trust	Community	\$30,000.00	\$26,223.99	\$15,000.00	\$15,000.00	Partial	DR1,DR4	<input type="checkbox"/>
GR15031	Auckland Paraplegic and Physically Disabled Association Incorporated	Sports	\$2,959.90	\$2,959.90	\$2,959.90	\$0.00			<input type="checkbox"/>
GR15290	Bay Of Plenty Rugby Union Incorporated	Sports	\$70,000.00	\$70,000.00	\$50,000.00	\$20,000.00	Partial	DR1	<input type="checkbox"/>
GR15331	Bay of Plenty Sports and Cultural Club Incorporated	Community	\$33,220.05	\$33,220.05	\$33,220.05	\$0.00			<input type="checkbox"/>
GR15073	Body Positive - New Zealand Incorporated	Community	\$17,305.20	\$17,305.20	\$17,305.20	\$0.00			<input type="checkbox"/>
GR15170	Bombay Junior Rugby Football Club Incorporated	Sports	\$14,200.00	\$14,200.00	\$14,200.00	\$0.00			<input type="checkbox"/>
GR15085	Career Moves Trust	Community	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			<input type="checkbox"/>
GR15044	CCS Disability Action Northland Incorporated	Community	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00			<input type="checkbox"/>
GR15410	Central Districts Cricket Association Incorporated	Sports	\$60,855.35	\$60,749.29	\$30,000.00	\$30,855.35	Partial	DR1	<input type="checkbox"/>
GR15374	Central Plateau Enrichment Academy Inc Limited	Community	\$707.50	\$707.50	\$707.50	\$0.00			<input type="checkbox"/>
GR15313	Counties Manukau Cricket Association Incorporated	Sports	\$26,333.00	\$26,333.00	\$26,333.00	\$0.00			<input type="checkbox"/>
GR15132	Counties Manukau Rugby Football Union (Incorporated)	Sports	\$35,000.00	\$35,000.00	\$35,000.00	\$0.00			<input type="checkbox"/>
GR15186	Cure Kids	Community	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
GR15162	Decision Reachout Toro Mai Trust	Community	\$4,704.35	\$4,704.35	\$4,704.35	\$0.00			<input checked="" type="checkbox"/>
GR15014	Drury United Football Club Incorporated	Sports	\$14,000.00	\$14,000.00	\$14,000.00	\$0.00			<input type="checkbox"/>

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GR15372	Dynamo Cycling & Sports Club Incorporated	Sports	\$21,230.00	\$21,230.00	\$21,230.00	\$0.00			<input type="checkbox"/>
GR15048	Fitness Action Charitable Trust	Community	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
GR15329	Frankton Rugby Sports Club Incorporated	Sports	\$2,380.00	\$2,380.00	\$2,380.00	\$0.00			<input type="checkbox"/>
GR14793	Hamilton Golf Club Incorporated	Sports	\$15,427.00	\$15,427.00	\$15,427.00	\$0.00			<input type="checkbox"/>
GR15256	Hamilton Marist Rugby Football Club Incorporated	Sports	\$8,746.50	\$8,746.50	\$8,746.50	\$0.00			<input checked="" type="checkbox"/>
GR15400	Hawkes Bay Basketball Foundation Incorporated	Sports	\$15,000.00	\$15,000.00	\$10,000.00	\$5,000.00	Partial	DR1	<input type="checkbox"/>
GR15165	Helensville Tennis Club Incorporated	Sports	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00			<input type="checkbox"/>
GR14953	Henderson North School	Education	\$13,576.00	\$13,576.00	\$10,000.00	\$3,576.00	Partial	DR1	<input type="checkbox"/>
GR15027	Howick-Pakuranga Cricket Club Incorporated	Sports	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>
GR15333	Hukanui School	Education	\$60,000.00	\$60,000.00	\$30,000.00	\$30,000.00	Partial	DR1	<input type="checkbox"/>
GR15257	John Walker Find Your Field Of Dreams Foundation	Community	\$109,000.00	\$109,000.00	\$50,000.00	\$59,000.00	Partial	DR1	<input type="checkbox"/>
GR15296	Karekare Surf Lifesaving Club Incorporated	Community	\$200,000.00	\$200,000.00	\$200,000.00	\$0.00			<input type="checkbox"/>
GR15289	Kohekohe Hockey Club Incorporated	Sports	\$19,340.10	\$19,340.10	\$10,000.00	\$9,340.10	Partial	DR1	<input type="checkbox"/>
GR14980	Life Education Trust Counties Manukau	Community	\$27,307.72	\$27,307.70	\$20,000.00	\$7,307.72	Partial	DR1	<input type="checkbox"/>
GR15223	Mahora School	Education	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00			<input type="checkbox"/>
GR15577	Malwa Sports and Cultural Club NZ Incorporated	Sports	\$29,500.00	\$29,500.00	\$29,500.00	\$0.00			<input type="checkbox"/>
GR15578	Malwa Sports And Cultural Club NZ Incorporated	Sports	\$27,500.00	\$27,500.00	\$27,500.00	\$0.00			<input type="checkbox"/>
GR15397	Mangatangi School	Education	\$23,757.00	\$23,757.00	\$23,757.00	\$0.00			<input type="checkbox"/>
GR15310	Manurewa Rugby Football Club Incorporated	Sports	\$16,248.00	\$16,248.00	\$16,248.00	\$0.00			<input type="checkbox"/>
GR15302	Marist Softball Club Incorporated	Sports	\$3,790.00	\$2,789.80	\$2,789.80	\$1,000.20	Partial	DR4	<input type="checkbox"/>
GR15194	Marist Suburbs Cricket Club	Sports	\$16,471.31	\$16,471.31	\$16,471.31	\$0.00			<input type="checkbox"/>

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GR15272	Maungakaramea Cricket Club Incorporated	Sports	\$17,290.00	\$17,290.00	\$17,290.00	\$0.00			<input type="checkbox"/>
GR15101	Mitamitaga O Le Pasefika Vaa-alo Canoe Club Incorporated	Sports	\$12,955.00	\$9,855.00	\$9,855.00	\$3,100.00	Partial	DR4	<input type="checkbox"/>
GR14968	Napier Technical Old Boys Cricket Club Incorporated	Sports	\$4,999.98	\$4,999.98	\$4,999.98	\$0.00			<input type="checkbox"/>
GR14591	Nelson Park School	Education	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
GR15371	Netball Manurewa Incorporated	Sports	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00			<input type="checkbox"/>
GR14934	New Zealand Culture and Arts Foundation	Community	\$44,832.50	\$44,832.50	\$44,832.50	\$0.00			<input type="checkbox"/>
GR15323	North Shore Cricket Club Incorporated	Sports	\$4,976.97	\$1,894.49	\$1,894.49	\$3,082.48	Partial	DR2	<input type="checkbox"/>
GR15024	Northland Cricket Association Incorporated	Sports	\$7,396.00	\$7,396.00	\$7,396.00	\$0.00			<input type="checkbox"/>
GR15337	NZFuture Community Trust	Community	\$21,600.00	\$21,600.00	\$21,600.00	\$0.00			<input type="checkbox"/>
GR15428	Otumoetai Cadets Cricket Club Incorporated	Sports	\$23,323.50	\$23,323.50	\$23,323.50	\$0.00			<input checked="" type="checkbox"/>
GR15376	Papakura Rugby Football Club Incorporated	Sports	\$12,204.00	\$12,204.00	\$12,204.00	\$0.00			<input type="checkbox"/>
GR15354	Papakura Tennis & Squash Club Incorporated	Sports	\$3,286.00	\$3,286.00	\$3,286.00	\$0.00			<input type="checkbox"/>
GR15317	Papamoa College	Education	\$8,252.17	\$8,252.17	\$8,252.17	\$0.00			<input type="checkbox"/>
GR15022	Papamoa Football Club Incorporated	Sports	\$18,720.00	\$18,720.00	\$18,720.00	\$0.00			<input type="checkbox"/>
GR14350	Patumahoe Junior Rugby Football Club Incorporated	Sports	\$3,576.17	\$3,576.17	\$3,576.17	\$0.00			<input type="checkbox"/>
GR15093	Pirongia School	Education	\$5,500.00	\$5,500.00	\$5,500.00	\$0.00			<input type="checkbox"/>
GR14950	Randwick Park School	Education	\$17,000.00	\$17,000.00	\$10,000.00	\$7,000.00	Partial	DR1	<input type="checkbox"/>
GR14878	Red Beach Surf Life Saving Club Incorporated	Community	\$26,616.00	\$26,616.00	\$26,616.00	\$0.00			<input type="checkbox"/>
GR14597	Rotorua Primary School	Education	\$20,800.62	\$20,800.62	\$20,800.62	\$0.00			<input type="checkbox"/>
GR15036	Rowandale Primary School	Education	\$18,974.37	\$18,974.37	\$10,000.00	\$8,974.37	Partial	DR1	<input type="checkbox"/>
GR15414	Saanjh Sports & Cultural Club Incorporated	Community	\$34,397.97	\$34,397.97	\$29,369.97	\$5,028.00	Partial	DR3	<input type="checkbox"/>

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GR14998	Sacred Heart College - Napier	Education	\$2,880.65	\$2,880.65	\$2,880.65	\$0.00			<input type="checkbox"/>
GR15525	SBS Sports & Cultural Club Incorporated	Sports	\$13,800.00	\$13,800.00	\$13,800.00	\$0.00			<input type="checkbox"/>
GR14688	Society of St Vincent de Paul Hamilton Area Council	Community	\$10,000.00	\$6,666.66	\$6,666.66	\$3,333.34	Partial	DR6	<input type="checkbox"/>
GR15319	South Auckland Christian Foodbank	Community	\$15,000.00	\$15,000.00	\$10,000.00	\$5,000.00	Partial	DR1	<input type="checkbox"/>
GR15157	Special Olympics Rotorua	Sports	\$1,672.50	\$1,672.50	\$1,672.50	\$0.00			<input type="checkbox"/>
GR14398	Sport Bay of Plenty Charitable Trust Board Incorporated	Sports	\$40,000.00	\$40,000.00	\$20,000.00	\$20,000.00	Partial	DR1	<input type="checkbox"/>
GR15277	Sport Waikato	Community	\$45,000.00	\$45,000.00	\$45,000.00	\$0.00			<input checked="" type="checkbox"/>
GR15120	Steampunk The Thames Incorporated	Community	\$4,020.00	\$4,020.00	\$4,020.00	\$0.00			<input type="checkbox"/>
GR15181	Stragglers Rod and Kustom Club Incorporated	Community	\$13,631.00	\$13,631.00	\$13,631.00	\$0.00			<input type="checkbox"/>
GR15273	Suburbs New Lynn Cricket Club Incorporated	Sports	\$20,000.00	\$20,000.00	\$10,000.00	\$10,000.00	Partial	DR1	<input type="checkbox"/>
GR15148	Sunset Beach Lifeguard Service Incorporated	Community	\$400,000.00	\$400,000.00	\$100,000.00	\$300,000.00	Partial	DR1	<input type="checkbox"/>
GR14976	Surf Life Saving Kariaotahi Incorporated	Community	\$4,714.25	\$4,714.25	\$4,714.25	\$0.00			<input type="checkbox"/>
GR15220	Tauranga City Council	Sports	\$110,815.00	\$110,815.00	\$110,815.00	\$0.00			<input type="checkbox"/>
GR15198	Te Awamutu Rugby Sports and Recreation Club (Incorporated)	Sports	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input checked="" type="checkbox"/>
GR15359	Te Awamutu Tennis Club Incorporated	Sports	\$5,840.00	\$5,840.00	\$5,840.00	\$0.00			<input type="checkbox"/>
GR15134	Thames Christmas Wonderland Incorporated	Community	\$2,770.93	\$2,770.93	\$2,770.93	\$0.00			<input type="checkbox"/>
GR14742	Thames Community Centre Trust	Community	\$13,000.00	\$11,238.68	\$11,238.68	\$1,761.32	Partial	DR4	<input type="checkbox"/>
GR14897	Thames High School	Education	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>
GR14755	Thames Valley Rugby Football Union Incorporated	Sports	\$9,300.00	\$9,300.00	\$9,300.00	\$0.00			<input type="checkbox"/>
GR15253	Thames Valley Rugby Football Union Incorporated	Sports	\$44,669.12	\$44,669.12	\$44,669.12	\$0.00			<input type="checkbox"/>

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GR15019	The Auckland Grammar School Board of Trustees	Education	\$250,000.00	\$250,000.00	\$100,000.00	\$150,000.00	Partial	DR1	<input type="checkbox"/>
GR15250	The Browns Bay Racquets Club Incorporated	Sports	\$18,980.00	\$18,980.00	\$10,000.00	\$8,980.00	Partial	DR1	<input type="checkbox"/>
GR15468	The Bruce Pulman Park Trust	Community	\$500,000.00	\$500,000.00	\$200,000.00	\$300,000.00	Partial	DR1	<input type="checkbox"/>
GR15035	The Waikato Rowing Regional Performance Centre Incorporated	Sports	\$94,315.92	\$94,315.92	\$94,315.92	\$0.00			<input type="checkbox"/>
GR15122	Touch New Zealand Incorporated	Sports	\$47,905.72	\$47,905.72	\$16,375.65	\$31,530.07	Partial	DR1	<input type="checkbox"/>
GR15432	Waikato Community Hospice Trust	Community	\$16,000.00	\$16,000.00	\$16,000.00	\$0.00			<input type="checkbox"/>
GR15413	Waikato Rugby Union Incorporated	Sports	\$15,046.13	\$15,046.13	\$15,046.13	\$0.00			<input type="checkbox"/>
GR15407	Waikato Rugby Union Incorporated	Sports	\$120,641.12	\$120,641.12	\$120,641.12	\$0.00			<input type="checkbox"/>
GR15049	Waikato Youth Empowerment Trust	Community	\$30,000.00	\$28,968.80	\$27,642.33	\$2,357.67	Partial	DR4,DR1	<input type="checkbox"/>
GR15306	Waipa District Council	Community	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00			<input type="checkbox"/>
GR15402	Waitakere Water Polo Club Incorporated	Sports	\$3,220.00	\$2,800.00	\$2,800.00	\$420.00	Partial	DR4	<input type="checkbox"/>
GR15429	Wanderers Sports Club (Hamilton) Incorporated	Sports	\$34,539.00	\$30,443.50	\$30,443.50	\$4,095.50	Partial	DR6	<input type="checkbox"/>
GR15335	Wesley College	Education	\$15,032.25	\$15,032.25	\$15,032.25	\$0.00			<input type="checkbox"/>
GR14738	Western Bay Heritage Trust Board	Community	\$35,088.85	\$18,835.44	\$10,000.00	\$25,088.85	Partial	DR1,DR4	<input type="checkbox"/>
GR15233	Whakatane Blue Light Ventures	Community	\$25,000.00	\$25,000.00	\$10,000.00	\$15,000.00	Partial	DR1	<input type="checkbox"/>
GR14588	Whakatane Squash Rackets Club Incorporated	Sports	\$30,270.00	\$30,270.00	\$10,000.00	\$20,270.00	Partial	DR1	<input type="checkbox"/>
GR14848	Whangarei Academy of Gymnastics Incorporated	Sports	\$25,000.00	\$25,000.00	\$10,000.00	\$15,000.00	Partial	DR1	<input type="checkbox"/>
GR15017	Whangarei Heads School	Education	\$6,861.20	\$5,966.26	\$5,966.26	\$894.94	Partial	DR4	<input type="checkbox"/>
GR15401	Woodstock Primary School	Education	\$22,735.76	\$22,735.76	\$22,735.76	\$0.00			<input type="checkbox"/>
GR14762	Wymondley Road School	Education	\$6,750.00	\$6,750.00	\$6,750.00	\$0.00			<input type="checkbox"/>
Meeting Total:			\$3,416,821.83	\$3,377,967.35	\$2,294,825.92	\$1,121,995.91			

Reasons for partial or declined funding

Notes

- DR1 Grassroots Trust does not have sufficient funds available this month to support your application
- DR2 Grassroots Trust declined your application as you have supplied incomplete or inadequate information
- DR3 Grassroots Trust declined your application as new salaries, medals, trophies, domestic / international travel and accommodation, and international expenditure are deemed to be a low priority
- DR4 Grassroots Trust partially declined your application as you over applied against the evidence provided and/or applied for the GST portion (if GST registered)
- DR5 Grassroots Trust does not currently have any gaming machines in your area
- DR6 Grassroots Trust declined your application as it is either partially or fully retrospective

- DR7 Grassroots Trust declined your application as you applied for a non-authorized purpose
 - DR8 Grassroots Trust declined your application as your Organisation does not look to be the final beneficiary
 - DR9 Grassroots Trust declined your application as it has already been funded by another source
 - DR10 Grassroots Trust declined your application as it was withdrawn at your request
 - DR11 Grassroots Trust declined your application as you have outstanding / overdue / failed accountability compliance or refunds
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Published Held Over Report for Grassroots Trust Ltd
Meeting date: 28 August 2019

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GR15211	Te Awamutu Intermediate School	Education	\$18,000.00	\$18,000.00			<input type="checkbox"/>
Meeting Total:			\$18,000.00	\$18,000.00	\$0.00	\$0.00	



Published Declined Report for Grassroots Trust Ltd
Meeting date: 28 August 2019

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GR15072	Akarana Marine Sports Charitable Trust	Community	\$19,500.00	\$0.00	\$0.00	\$19,500.00	Full	DR1	<input type="checkbox"/>
GR15128	Alzheimers Waikato Charitable Trust	Community	\$30,000.00	\$0.00	\$0.00	\$30,000.00	Full	DR2	<input type="checkbox"/>
GR15264	Anxiety New Zealand Trust	Community	\$3,500.00	\$0.00	\$0.00	\$3,500.00	Full	DR3	<input type="checkbox"/>
GR15178	Arts Inc. Heretaunga Incorporated	Community	\$3,020.00	\$3,020.00	\$0.00	\$3,020.00	Full	DR1	<input type="checkbox"/>
GR15358	Ashley School	Education	\$830.41	\$0.00	\$0.00	\$830.41	Full	DR5	<input type="checkbox"/>
GR14931	Assistance Dogs New Zealand	Community	\$9,124.98	\$9,124.98	\$0.00	\$9,124.98	Full	DR1	<input type="checkbox"/>
GR15431	Asthma New Zealand Incorporated	Community	\$30,000.00	\$0.00	\$0.00	\$30,000.00	Full	DR3	<input type="checkbox"/>
GR15212	Auckland Basketball Services Limited	Sports	\$15,000.00	\$14,674.70	\$0.00	\$15,000.00	Full	DR1	<input type="checkbox"/>
GR15286	AUCKLAND HOCKEY UMPIRES ASSOCIATION INCORPORATED	Sports	\$3,558.00	\$0.00	\$0.00	\$3,558.00	Full	DR3	<input type="checkbox"/>
GR15365	AUCKLAND HOCKEY UMPIRES ASSOCIATION INCORPORATED	Sports	\$3,054.00	\$0.00	\$0.00	\$3,054.00	Full	DR3	<input type="checkbox"/>
GR15361	AUCKLAND HOCKEY UMPIRES ASSOCIATION INCORPORATED	Sports	\$3,308.00	\$0.00	\$0.00	\$3,308.00	Full	DR3	<input type="checkbox"/>
GR15362	AUCKLAND HOCKEY UMPIRES ASSOCIATION INCORPORATED	Sports	\$3,258.00	\$0.00	\$0.00	\$3,258.00	Full	DR3	<input type="checkbox"/>
GR15096	Auckland Netball Centre Incorporated	Sports	\$3,552.00	\$0.00	\$0.00	\$3,552.00	Full	DR3	<input type="checkbox"/>
GR14999	Auckland Rugby League Incorporated	Sports	\$46,800.00	\$0.00	\$0.00	\$46,800.00	Full	DR1	<input type="checkbox"/>
GR15249	Auckland Sexual Abuse Help Foundation Charitable Trust	Community	\$10,560.00	\$10,560.00	\$0.00	\$10,560.00	Full	DR1	<input type="checkbox"/>
GR15291	Baby Loss NZ	Community	\$15,080.00	\$7,540.00	\$0.00	\$15,080.00	Full	DR1	<input type="checkbox"/>
GR15001	Badminton North Harbour Incorporated	Sports	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	DR1	<input type="checkbox"/>

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GR14627	Bairds Mainfreight Primary School	Education	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR3,DR7	<input type="checkbox"/>
GR15305	Basketball Hawkes Bay Incorporated	Sports	\$7,500.00	\$0.00	\$0.00	\$7,500.00	Full	DR3	<input type="checkbox"/>
GR14740	Bay of Plenty Pipes and Drums Incorporated	Community	\$4,255.00	\$4,255.00	\$0.00	\$4,255.00	Full	DR1	<input type="checkbox"/>
GR15325	Bay of Plenty Sports and Cultural Club Incorporated	Sports	\$33,680.50	\$33,680.50	\$0.00	\$33,680.50	Full	DR1	<input type="checkbox"/>
GR15112	Bowls Matua Incorporated	Sports	\$100,000.00	\$100,000.00	\$0.00	\$100,000.00	Full	DR1	<input type="checkbox"/>
GR15369	Boxing New Zealand Incorporated	Sports	\$15,442.00	\$0.00	\$0.00	\$15,442.00	Full	DR5,DR3	<input type="checkbox"/>
GR15052	Brain Injury Association (Hawke's Bay) Incorporated	Community	\$1,113.04	\$1,113.04	\$0.00	\$1,113.04	Full	DR1	<input type="checkbox"/>
GR15095	Brave Hearts NZ	Community	\$4,000.00	\$0.00	\$0.00	\$4,000.00	Full	DR3	<input type="checkbox"/>
GR15247	Buckland's Beach Intermediate School	Education	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	DR1	<input type="checkbox"/>
GR14233	Cambridge Life Skills Institute Trust	Community	\$3,189.00	\$0.00	\$0.00	\$3,189.00	Full	DR2	<input type="checkbox"/>
GR15033	Cambridge Motor Cycle Club Incorporated	Sports	\$42,500.00	\$42,500.00	\$0.00	\$42,500.00	Full	DR1	<input type="checkbox"/>
GR15025	Canoe Racing New Zealand Incorporated	Sports	\$29,367.39	\$28,826.09	\$0.00	\$29,367.39	Full	DR1	<input type="checkbox"/>
GR14994	CCS Disability Action Auckland Incorporated	Community	\$2,660.00	\$2,660.00	\$0.00	\$2,660.00	Full	DR1	<input type="checkbox"/>
GR15124	Christians Against Poverty New Zealand	Community	\$3,000.00	\$0.00	\$0.00	\$3,000.00	Full	DR6	<input type="checkbox"/>
GR15405	Clayton Park School	Education	\$9,200.00	\$9,200.00	\$0.00	\$9,200.00	Full	DR1	<input type="checkbox"/>
GR15053	Coastline District Rugby League Incorporated	Sports	\$7,270.49	\$7,270.48	\$0.00	\$7,270.49	Full	DR1	<input type="checkbox"/>
GR15166	Community Projects Charitable Trust	Community	\$19,434.78	\$0.00	\$0.00	\$19,434.78	Full	DR1	<input type="checkbox"/>
GR15271	Counties Manukau Gymnastics Incorporated	Sports	\$7,710.00	\$0.00	\$0.00	\$7,710.00	Full	DR3	<input type="checkbox"/>
GR15399	Counties Manukau Maori Rugby League, Culture and Sports Association Incorporated	Sports	\$10,062.85	\$10,062.85	\$0.00	\$10,062.85	Full	DR1	<input type="checkbox"/>
GR15012	Dancers of Norris Incorporated	Community	\$20,417.10	\$20,417.10	\$0.00	\$20,417.10	Full	DR1	<input type="checkbox"/>

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GR15284	Eastern Suburbs Association Football Club Incorporated	Sports	\$22,500.00	\$22,500.00	\$0.00	\$22,500.00	Full	DR1	<input type="checkbox"/>
GR15153	Ellerslie Cricket Club Incorporated	Sports	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	Full	DR1	<input type="checkbox"/>
GR15141	EmpowermentNZ	Community	\$8,000.00	\$8,000.00	\$0.00	\$8,000.00	Full	DR1	<input type="checkbox"/>
GR15422	Eventing Northland Incorporated	Sports	\$5,384.30	\$5,384.30	\$0.00	\$5,384.30	Full	DR1	<input type="checkbox"/>
GR15275	Fairfield College	Education	\$5,862.24	\$0.00	\$0.00	\$5,862.24	Full	DR3	<input type="checkbox"/>
GR15274	Forrest Hill Milford United Association Football Club Incorporated	Sports	\$9,999.00	\$9,999.00	\$0.00	\$9,999.00	Full	DR1	<input type="checkbox"/>
GR15283	Franklin Gymsports Incorporated	Sports	\$8,811.00	\$8,811.00	\$0.00	\$8,811.00	Full	DR1	<input type="checkbox"/>
GR15150	Franklin United Football Club Incorporated	Sports	\$9,600.00	\$9,600.00	\$0.00	\$9,600.00	Full	DR1	<input type="checkbox"/>
GR15084	Fraser-Tech Rugby Football Club Incorporated	Sports	\$1,052.17	\$0.00	\$0.00	\$1,052.17	Full	DR6	<input type="checkbox"/>
GR15114	Free Wesleyan Church of Tonga in New Zealand Trust Board	Community	\$201,997.80	\$0.00	\$0.00	\$201,997.80	Full	DR1	<input type="checkbox"/>
GR15097	Get Smart Tauranga Trust	Community	\$4,000.00	\$2,186.25	\$0.00	\$4,000.00	Full	DR1	<input type="checkbox"/>
GR15189	Glenbrook School	Education	\$3,415.50	\$0.00	\$0.00	\$3,415.50	Full	DR2	<input type="checkbox"/>
GR15436	Good Shepherd School	Education	\$8,000.00	\$8,000.00	\$0.00	\$8,000.00	Full	DR1	<input type="checkbox"/>
GR14725	Habitat for Humanity Greater Auckland Limited	Community	\$18,000.00	\$18,000.00	\$0.00	\$18,000.00	Full	DR1	<input type="checkbox"/>
GR14774	Habitat Tuatēawa Incorporated	Community	\$1,504.25	\$0.00	\$0.00	\$1,504.25	Full	DR2	<input type="checkbox"/>
GR15309	Harbour Hospice Trust	Community	\$10,232.00	\$10,232.00	\$0.00	\$10,232.00	Full	DR1	<input type="checkbox"/>
GR15380	Hastings Community Sports Club Incorporated	Sports	\$9,406.50	\$9,406.50	\$0.00	\$9,406.50	Full	DR1	<input type="checkbox"/>
GR14867	Hastings Group, Riding For The Disabled Association Incorporated	Community	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR3	<input type="checkbox"/>
GR15383	Hastings Tennis and Squash Club Incorporated	Sports	\$10,294.22	\$0.00	\$0.00	\$10,294.22	Full	DR3	<input type="checkbox"/>
GR15328	Hawkes Bay Agricultural and Pastoral Society	Community	\$12,789.00	\$0.00	\$0.00	\$12,789.00	Full	DR2	<input type="checkbox"/>
GR15195	Hawkes Bay Naturist Club Incorporated	Community	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR7	<input type="checkbox"/>

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GR15003	Hawkes Bay Rugby Football Union Incorporated	Sports	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	DR11	<input type="checkbox"/>
GR15326	Hawke's Bay Youth Trust	Sports	\$5,085.00	\$5,085.00	\$0.00	\$5,085.00	Full	DR1	<input type="checkbox"/>
GR15087	Hibernian Association Football Club Incorporated	Sports	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	DR1	<input type="checkbox"/>
GR15437	KidzStuff Theatre For Children Incorporated	Community	\$1,138.00	\$0.00	\$0.00	\$1,138.00	Full	DR5	<input type="checkbox"/>
GR15433	KMB Sports Club	Sports	\$6,057.12	\$0.00	\$0.00	\$6,057.12	Full	DR3	<input type="checkbox"/>
GR15411	Long Bay College	Education	\$89,980.00	\$89,980.00	\$0.00	\$89,980.00	Full	DR1	<input type="checkbox"/>
GR15156	Maa Shakti Charitable Trust	Community	\$52,800.00	\$45,913.00	\$0.00	\$52,800.00	Full	DR1	<input type="checkbox"/>
GR15316	Manurewa Returned and Services' Association Incorporated	Community	\$6,000.00	\$0.00	\$0.00	\$6,000.00	Full	DR2	<input type="checkbox"/>
GR15442	Maraenui Rugby & Sports Association Incorporated	Sports	\$4,320.00	\$0.00	\$0.00	\$4,320.00	Full	DR2	<input type="checkbox"/>
GR15418	Massey Matters Incorporated	Community	\$56,160.00	\$0.00	\$0.00	\$56,160.00	Full	DR3	<input type="checkbox"/>
GR15265	Matamata Child Care Centre Incorporated	Community	\$798.50	\$0.00	\$0.00	\$798.50	Full	DR1	<input type="checkbox"/>
GR15201	Matamata Equestrian Group	Sports	\$6,000.00	\$0.00	\$0.00	\$6,000.00	Full	DR1	<input type="checkbox"/>
GR14576	Matatoki School	Education	\$6,362.33	\$0.00	\$0.00	\$6,362.33	Full	DR1	<input type="checkbox"/>
GR15206	Mauao Volleyball Club Incorporated	Sports	\$19,858.20	\$19,858.20	\$0.00	\$19,858.20	Full	DR1	<input type="checkbox"/>
GR15340	Maycenvale United Association Football Club Incorporated	Sports	\$4,000.00	\$571.48	\$0.00	\$4,000.00	Full	DR1	<input type="checkbox"/>
GR14928	Mercer Rowing Club Incorporated	Sports	\$4,600.00	\$2,706.09	\$0.00	\$4,600.00	Full	DR1,DR4	<input type="checkbox"/>
GR15426	Miller Avenue School	Education	\$6,127.66	\$6,075.00	\$0.00	\$6,127.66	Full	DR1	<input type="checkbox"/>
GR15287	Mount Albert Primary School	Education	\$4,578.26	\$0.00	\$0.00	\$4,578.26	Full	DR2	<input type="checkbox"/>
GR15107	Mount Maunganui College	Education	\$4,179.13	\$4,179.13	\$0.00	\$4,179.13	Full	DR1	<input type="checkbox"/>
GR15370	Mount Maunganui Sports Club Incorporated	Sports	\$2,788.71	\$2,788.71	\$0.00	\$2,788.71	Full	DR1	<input type="checkbox"/>
GR15121	Napier Sailing Club Incorporated	Sports	\$20,000.00	\$0.00	\$0.00	\$20,000.00	Full	DR2	<input type="checkbox"/>
GR14807	Narrows Park Ministry Trust	Community	\$8,433.30	\$0.00	\$0.00	\$8,433.30	Full	DR2	<input type="checkbox"/>
GR15327	New Zealand Dance Festival Trust	Community	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR1,DR3	<input type="checkbox"/>
GR15288	New Zealand Harlequin Rugby Football Club Incorporated	Sports	\$10,567.80	\$9,571.13	\$0.00	\$10,567.80	Full	DR1	<input checked="" type="checkbox"/>

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GR15215	New Zealand Marist Rugby Football Federation Incorporated	Sports	\$15,000.00	\$0.00	\$0.00	\$15,000.00	Full	DR1	<input type="checkbox"/>
GR15511	New Zealand Punjabi Multimedia Trust Board	Community	\$9,507.45	\$8,826.91	\$0.00	\$9,507.45	Full	DR2	<input type="checkbox"/>
GR15409	New Zealand Rugby League Incorporated	Sports	\$15,288.00	\$0.00	\$0.00	\$15,288.00	Full	DR1	<input type="checkbox"/>
GR15055	Nga Pumanawa e Waru Education Trust	Community	\$18,000.00	\$0.00	\$0.00	\$18,000.00	Full	DR3	<input type="checkbox"/>
GR15172	Ngaruawahia Golf Club Incorporated	Sports	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR1	<input type="checkbox"/>
GR15415	North Shore City Baseball Club Incorporated	Sports	\$5,415.00	\$5,415.00	\$0.00	\$5,415.00	Full	DR1	<input type="checkbox"/>
GR15144	Northcote Primary School	Education	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	DR1	<input type="checkbox"/>
GR15140	Northland Junior Cricket Incorporated	Sports	\$13,000.00	\$0.00	\$0.00	\$13,000.00	Full	DR3	<input type="checkbox"/>
GR15300	NZ Equine Young Rider Development Incorporated	Sports	\$14,000.00	\$0.00	\$0.00	\$14,000.00	Full	DR1	<input type="checkbox"/>
GR15069	Olympic Weightlifting New Zealand Incorporated	Sports	\$2,043.48	\$2,043.48	\$0.00	\$2,043.48	Full	DR1	<input type="checkbox"/>
GR14856	One Tree Hill College	Education	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00	Full	DR1	<input type="checkbox"/>
GR15435	Opotiki Agricultural and Pastoral Association	Community	\$0.00	\$0.00	\$0.00	\$0.00		DR5	<input type="checkbox"/>
GR14918	Oropi School	Education	\$2,776.00	\$2,776.00	\$0.00	\$2,776.00	Full	DR1	<input type="checkbox"/>
GR14947	Otumoetai Tennis Club Incorporated	Sports	\$7,320.00	\$7,320.00	\$0.00	\$7,320.00	Full	DR1	<input type="checkbox"/>
GR15133	Papakura Cricket Club Incorporated	Sports	\$9,000.00	\$9,000.00	\$0.00	\$9,000.00	Full	DR1,DR3	<input type="checkbox"/>
GR14879	Papakura Intermediate	Education	\$4,510.45	\$0.00	\$0.00	\$4,510.45	Full	DR2,DR7	<input type="checkbox"/>
GR15078	Papakura Netball Centre Incorporated	Sports	\$3,106.50	\$0.00	\$0.00	\$3,106.50	Full	DR3	<input type="checkbox"/>
GR14504	Papamoa Community Surf Rescue Base Trust	Community	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	Full	DR1	<input type="checkbox"/>
GR15318	Papatoetoe Tennis Club Incorporated	Sports	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR3	<input type="checkbox"/>

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GR15142	Parenting Place Charitable Trust	Community	\$4,628.83	\$0.00	\$0.00	\$4,628.83	Full	DR1,DR3	<input type="checkbox"/>
GR15020	Pio Pio - Aria Golf Club Incorporated	Sports	\$33,149.00	\$33,149.00	\$0.00	\$33,149.00	Full	DR1	<input type="checkbox"/>
GR15384	Playaz Volleyball Club	Sports	\$8,750.00	\$0.00	\$0.00	\$8,750.00	Full	DR2	<input type="checkbox"/>
GR14997	Pukeoware School	Education	\$29,455.00	\$0.00	\$0.00	\$29,455.00	Full	DR2	<input type="checkbox"/>
GR15174	Railfreight Cavaliers U12 Marching Team	Sports	\$3,764.00	\$0.00	\$0.00	\$3,764.00	Full	DR3	<input type="checkbox"/>
GR14825	Red Leap Theatre Charitable Trust Board	Community	\$3,000.00	\$1,840.80	\$0.00	\$3,000.00	Full	DR1	<input type="checkbox"/>
GR15064	Riverina School	Education	\$6,490.00	\$6,490.00	\$0.00	\$6,490.00	Full	DR1	<input type="checkbox"/>
GR15303	Roosters Softball Club Incorporated	Sports	\$2,161.00	\$2,161.00	\$0.00	\$2,161.00	Full	DR1	<input type="checkbox"/>
GR14981	Roskill Together Trust	Community	\$13,333.00	\$0.00	\$0.00	\$13,333.00	Full	DR3	<input type="checkbox"/>
GR15056	Rugby League Hawkes Bay Incorporated	Sports	\$6,467.40	\$5,767.40	\$0.00	\$6,467.40	Full	DR1	<input type="checkbox"/>
GR15338	Scouts Association of NZ Tauhinu Sea Scouts Group	Community	\$2,859.60	\$0.00	\$0.00	\$2,859.60	Full	DR1	<input type="checkbox"/>
GR15154	Sharks Sports Trust	Sports	\$7,784.74	\$0.00	\$0.00	\$7,784.74	Full	DR1,DR3	<input type="checkbox"/>
GR15341	Sri Guru Singh Sabha Auckland Incorporated	Community	\$30,650.00	\$30,650.00	\$0.00	\$30,650.00	Full	DR1	<input type="checkbox"/>
GR14908	Sujata Rajagopal	Education	\$3,900.00	\$0.00	\$0.00	\$3,900.00	Full	DR5	<input type="checkbox"/>
GR14975	Sunnyhills Primary School	Education	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	DR1	<input type="checkbox"/>
GR15263	Surf Life Saving Northern Region Incorporated	Community	\$22,128.00	\$22,128.00	\$0.00	\$22,128.00	Full	DR1	<input type="checkbox"/>
GR15039	Surfing New Zealand Incorporated	Sports	\$11,678.25	\$0.00	\$0.00	\$11,678.25	Full	DR7	<input type="checkbox"/>
GR14692	Takapuna Grammar School Rowing Club Incorporated	Sports	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	Full	DR2	<input type="checkbox"/>
GR15408	Tania Dalton Foundation	Community	\$29,326.00	\$29,326.00	\$0.00	\$29,326.00	Full	DR1	<input type="checkbox"/>
GR14903	Tauranga Pony Club Katikati Branch Incorporated	Sports	\$3,000.00	\$0.00	\$0.00	\$3,000.00	Full	DR3	<input type="checkbox"/>
GR15373	Te Aroha Business Association Incorporated	Community	\$5,230.00	\$3,636.52	\$0.00	\$5,230.00	Full	DR2	<input type="checkbox"/>
GR15041	Te Awamutu Golf Club Incorporated	Sports	\$37,049.41	\$37,049.41	\$0.00	\$37,049.41	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
GR15425	Te Awamutu Youth Development Trust	Sports	\$2,688.00	\$2,688.00	\$0.00	\$2,688.00	Full	DR1	<input type="checkbox"/>
GR14967	Te Manu Aute Trust	Community	\$20,000.00	\$0.00	\$0.00	\$20,000.00	Full	DR3	<input type="checkbox"/>
GR15099	Te Po ki te Ao Marama Tihei Mauriora	Community	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR2	<input type="checkbox"/>
GR15312	Te Puke Gymsport Incorporated	Sports	\$2,600.00	\$2,600.00	\$0.00	\$2,600.00	Full	DR1	<input type="checkbox"/>
GR15179	Te Roroa Learning Assistance and Development Charitable Trust	Community	\$18,818.10	\$0.00	\$0.00	\$18,818.10	Full	DR5	<input type="checkbox"/>
GR14836	Tennis Auckland Region Incorporated	Sports	\$50,000.00	\$0.00	\$0.00	\$50,000.00	Full	DR3	<input type="checkbox"/>
GR14951	Tennis Western BOP Incorporated	Sports	\$9,000.00	\$0.00	\$0.00	\$9,000.00	Full	DR3	<input type="checkbox"/>
GR15269	The Auckland Performing Arts Centre At Western Springs Incorporated	Community	\$4,210.00	\$4,210.00	\$0.00	\$4,210.00	Full	DR1	<input type="checkbox"/>
GR15080	The Coast to Coast Hauora Trust	Community	\$120,000.00	\$0.00	\$0.00	\$120,000.00	Full	DR3	<input type="checkbox"/>
GR14974	The Hastings Golf Club Incorporated	Sports	\$3,000.00	\$1,600.00	\$0.00	\$3,000.00	Full	DR1	<input type="checkbox"/>
GR15267	The Hearing Association Te Awamutu Branch Incorporated	Community	\$8,000.00	\$0.00	\$0.00	\$8,000.00	Full	DR3	<input type="checkbox"/>
GR15441	The Jewish Museum of New Zealand Charitable Trust	Community	\$15,000.00	\$0.00	\$0.00	\$15,000.00	Full	DR2,DR3	<input type="checkbox"/>
GR15038	The Napier Old Boys Marist Rugby Football Club Incorporated	Sports	\$8,250.00	\$8,250.00	\$0.00	\$8,250.00	Full	DR1	<input type="checkbox"/>
GR15278	The Scout Association of New Zealand	Community	\$13,575.00	\$0.00	\$0.00	\$13,575.00	Full	DR1	<input type="checkbox"/>
GR14933	THE SOUTHERN (TE KOPURU) FOOTBALL CLUB INCORPORATED	Sports	\$3,900.00	\$0.00	\$0.00	\$3,900.00	Full	DR5	<input type="checkbox"/>
GR15270	The Te Puke Cricket Club Incorporated	Sports	\$16,941.25	\$16,941.25	\$0.00	\$16,941.25	Full	DR1	<input type="checkbox"/>
GR15117	The Tui Trust Board	Community	\$8,266.21	\$0.00	\$0.00	\$8,266.21	Full	DR2	<input type="checkbox"/>
GR15285	The Tuvalu Christian Church Trust Board	Community	\$50,000.00	\$50,000.00	\$0.00	\$50,000.00	Full	DR1	<input type="checkbox"/>
GR15419	Waikato Anglican College Trust	Education	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	DR1	<input type="checkbox"/>

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GR15423	Waikato Hispano Latino Cultural Charitable Trust	Community	\$2,488.00	\$0.00	\$0.00	\$2,488.00	Full	DR1	<input type="checkbox"/>
GR15147	Waipipi Bowling Club Incorporated	Sports	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00	Full	DR1	<input type="checkbox"/>
GR15119	Waipipi Netball Club	Sports	\$930.00	\$0.00	\$0.00	\$930.00	Full	DR7	<input type="checkbox"/>
GR14978	Waitotara School	Education	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR5	<input type="checkbox"/>
Meeting Total:			\$2,115,567.20	\$1,015,120.30	\$0.00	\$2,115,567.20			

Reasons for partial or declined funding

Notes

DR1	Grassroots Trust does not have sufficient funds available this month to support your application	DR7	Grassroots Trust declined your application as you applied for a non-authorized purpose
DR2	Grassroots Trust declined your application as you have supplied incomplete or inadequate information	DR8	Grassroots Trust declined your application as your Organisation does not look to be the final beneficiary
DR3	Grassroots Trust declined your application as new salaries, medals, trophies, domestic / international travel and accommodation, and international expenditure are deemed to be a low priority	DR9	Grassroots Trust declined your application as it has already been funded by another source
DR4	Grassroots Trust partially declined your application as you over applied against the evidence provided and/or applied for the GST portion (if GST registered)	DR10	Grassroots Trust declined your application as it was withdrawn at your request
DR5	Grassroots Trust does not currently have any gaming machines in your area	DR11	Grassroots Trust declined your application as you have outstanding / overdue / failed accountability compliance or refunds
DR6	Grassroots Trust declined your application as it is either partially or fully retrospective		