

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

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR16253	Alzheimers Waikato Charitable Trust	Community	\$30,000.00	\$30,000.00	\$20,000.00	\$10,000.00	Partial	DR1	<input type="checkbox"/>
GR16256	Aquinas College	Education	\$4,049.96	\$4,049.96	\$4,049.96	\$0.00			<input checked="" type="checkbox"/>
GR15786	Awakeri School	Education	\$8,769.88	\$8,440.32	\$8,440.32	\$329.56	Partial	DR4	<input type="checkbox"/>
GR16130	Bay of Plenty Motorcycle Club Incorporated	Sports	\$7,790.00	\$7,790.00	\$4,000.00	\$3,790.00	Partial	DR1	<input type="checkbox"/>
GR16305	Bay of Plenty Rugby Union Incorporated	Sports	\$70,000.00	\$70,000.00	\$50,000.00	\$20,000.00	Partial	DR1	<input type="checkbox"/>
GR16076	Bombay Rugby Football Club Incorporated	Sports	\$46,029.04	\$46,029.04	\$20,000.00	\$26,029.04	Partial	DR1	<input type="checkbox"/>
GR16207	Cambridge Christmas Festival Society Incorporated	Community	\$4,866.00	\$4,866.00	\$4,866.00	\$0.00			<input type="checkbox"/>
GR16298	Central Districts Cricket Association Incorporated	Sports	\$60,855.35	\$60,749.28	\$20,000.00	\$40,855.35	Partial	DR1	<input type="checkbox"/>
GR16281	Claudelands Rovers Sports Club Incorporated	Sports	\$12,500.00	\$12,499.99	\$12,499.99	\$0.01	Partial	DR4	<input type="checkbox"/>
GR16059	Counties Manukau Gymnastics Incorporated	Sports	\$8,500.00	\$8,500.00	\$8,500.00	\$0.00			<input type="checkbox"/>
GR16250	Counties Manukau Rugby Football Union (Incorporated)	Sports	\$45,000.00	\$45,000.00	\$45,000.00	\$0.00			<input type="checkbox"/>
GR16009	Cycling New Zealand Incorporated	Sports	\$80,000.00	\$80,000.00	\$80,000.00	\$0.00			<input type="checkbox"/>
GR16118	Cycling New Zealand Incorporated	Sports	\$35,000.00	\$35,000.00	\$35,000.00	\$0.00			<input type="checkbox"/>
GR16203	Dynamo Cycling & Sports Club Incorporated	Sports	\$22,784.80	\$22,460.53	\$22,460.53	\$324.27	Partial	DR2	<input type="checkbox"/>
GR15963	Franklin Gymsports Incorporated	Sports	\$8,811.00	\$8,811.00	\$8,811.00	\$0.00			<input type="checkbox"/>
GR16138	Fraser-Tech Rugby Football Club Incorporated	Sports	\$58,048.02	\$58,048.02	\$30,000.00	\$28,048.02	Partial	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
GR16240	Geyser City Sports & Cultural Club Incorporated	Sports	\$14,260.94	\$14,260.94	\$14,260.94	\$0.00			<input type="checkbox"/>
GR16027	Hamilton Cricket Association Incorporated	Sports	\$54,411.85	\$34,787.66	\$20,000.00	\$34,411.85	Partial	DR1	<input type="checkbox"/>
GR16116	Hamilton Girls' High School	Education	\$15,146.00	\$15,146.00	\$15,146.00	\$0.00			<input type="checkbox"/>
GR16058	Hamilton Old Boys Cricket Club Incorporated	Sports	\$21,688.20	\$5,000.00	\$5,000.00	\$16,688.20	Partial	DR1	<input type="checkbox"/>
GR16302	Hamilton Old Boys Rugby and Sports Club Incorporated	Sports	\$8,013.02	\$3,654.62	\$3,654.62	\$4,358.40	Partial	DR4	<input checked="" type="checkbox"/>
GR16262	Harbour Hospice Trust	Community	\$10,232.00	\$10,232.00	\$10,232.00	\$0.00			<input type="checkbox"/>
GR16119	Harbourside Netball Centre Incorporated	Sports	\$8,000.00	\$7,153.10	\$7,153.10	\$846.90	Partial	DR4	<input type="checkbox"/>
GR16080	Hauraki Plains College and Districts Rowing Club Incorporated	Sports	\$24,900.00	\$24,900.00	\$20,000.00	\$4,900.00	Partial	DR1	<input type="checkbox"/>
GR16133	Howick-Pakuranga Cricket Club Incorporated	Sports	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>
GR16121	Huapai District School	Education	\$12,000.00	\$12,000.00	\$12,000.00	\$0.00			<input type="checkbox"/>
GR16245	Katikati Boating Club Incorporated	Sports	\$3,203.90	\$3,203.90	\$3,203.90	\$0.00			<input type="checkbox"/>
GR16055	Kimi Ora Community School	Education	\$35,000.00	\$35,000.00	\$35,000.00	\$0.00			<input type="checkbox"/>
GR15947	Lincoln Heights School	Education	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>
GR16030	Manurewa Rugby Football Club Incorporated	Sports	\$10,700.00	\$10,700.00	\$10,700.00	\$0.00			<input type="checkbox"/>
GR16066	Maramarua Netball Club	Sports	\$5,037.00	\$5,037.00	\$5,037.00	\$0.00			<input type="checkbox"/>
GR15968	Mount Maunganui Lifeguard Service Incorporated	Community	\$12,552.00	\$12,552.00	\$12,552.00	\$0.00			<input type="checkbox"/>
GR16315	New Zealand Culture and Arts Foundation	Community	\$62,445.00	\$62,445.00	\$62,445.00	\$0.00			<input type="checkbox"/>
GR16019	New Zealand Indoor Rowing Association Incorporated	Sports	\$4,153.90	\$4,153.90	\$4,153.90	\$0.00			<input type="checkbox"/>
GR15863	New Zealand Marist Rugby Football Federation Incorporated	Sports	\$22,534.37	\$22,534.32	\$18,295.60	\$4,238.77	Partial	DR1	<input type="checkbox"/>
GR16087	New Zealand Sikh Games Incorporated	Sports	\$173,912.80	\$173,912.80	\$173,912.80	\$0.00			<input type="checkbox"/>

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR16034	Ngaruawahia Volunteer Fire Brigade	Community	\$13,811.00	\$13,811.00	\$13,811.00	\$0.00			<input type="checkbox"/>
GR16160	North Shore Rowing Club Incorporated	Sports	\$16,000.00	\$16,000.00	\$10,000.00	\$6,000.00	Partial	DR1	<input type="checkbox"/>
GR15658	Northland Cricket Association Incorporated	Sports	\$15,978.65	\$14,881.00	\$14,881.00	\$1,097.65	Partial	DR7	<input type="checkbox"/>
GR16271	Ocean Beach Kiwi Surf Life Saving Club Incorporated	Community	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
GR16045	Omanu Bowling Club Incorporated	Sports	\$1,594.74	\$1,594.74	\$1,594.74	\$0.00			<input type="checkbox"/>
GR16284	Otumoetai Tennis Club Incorporated	Sports	\$4,835.00	\$4,835.00	\$4,835.00	\$0.00			<input type="checkbox"/>
GR15938	Outline New Zealand Incorporated	Community	\$6,438.36	\$4,050.00	\$4,050.00	\$2,388.36	Partial	DR4	<input type="checkbox"/>
GR16314	Papakura Intermediate	Education	\$3,456.52	\$3,456.52	\$3,456.52	\$0.00			<input type="checkbox"/>
GR16283	Papakura Swimming Club Incorporated	Sports	\$1,739.13	\$1,739.13	\$1,739.13	\$0.00			<input type="checkbox"/>
GR16304	Papatoetoe Cricket Club Incorporated	Sports	\$12,000.00	\$12,000.00	\$12,000.00	\$0.00			<input checked="" type="checkbox"/>
GR16252	Philips Search and Rescue Trust	Community	\$58,659.50	\$58,659.50	\$30,000.00	\$28,659.50	Partial	DR1	<input type="checkbox"/>
GR16322	Ramarama School	Education	\$15,358.00	\$15,358.00	\$10,000.00	\$5,358.00	Partial	DR1	<input type="checkbox"/>
GR16323	Roopa Aur Aap Charitable Trust	Community	\$6,345.22	\$6,345.22	\$6,345.22	\$0.00			<input type="checkbox"/>
GR16102	Rotorua Golf Club Incorporated	Sports	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>
GR16168	Saanjh Sports & Cultural Club Incorporated	Sports	\$12,127.29	\$9,166.66	\$9,166.66	\$2,960.63	Partial	DR6	<input type="checkbox"/>
GR16195	Sport Northland	Community	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00			<input type="checkbox"/>
GR16176	St Johns College - Hamilton	Education	\$100,000.00	\$100,000.00	\$100,000.00	\$0.00			<input type="checkbox"/>
GR16310	Surf Life Saving Kariaotahi Incorporated	Community	\$3,220.00	\$3,220.00	\$3,220.00	\$0.00			<input type="checkbox"/>
GR15070	Taupo Golf Club Incorporated	Sports	\$14,731.00	\$14,731.00	\$14,731.00	\$0.00			<input type="checkbox"/>
GR16192	Tauranga Girls College Rowing Club Incorporated	Sports	\$3,900.00	\$3,900.00	\$3,900.00	\$0.00			<input type="checkbox"/>
GR16258	Tauranga Lawn Tennis Club Incorporated	Sports	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00			<input type="checkbox"/>
GR16206	Te Aroha Golf Club Incorporated	Sports	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00			<input type="checkbox"/>

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR16218	Te Awamutu Rugby Sports and Recreation Club (Incorporated)	Sports	\$9,385.22	\$9,385.22	\$9,385.22	\$0.00			<input checked="" type="checkbox"/>
GR15659	Thames Golf Club Incorporated	Sports	\$1,200.00	\$1,200.00	\$1,200.00	\$0.00			<input type="checkbox"/>
GR15985	The Auckland Children's Christmas Parade Trust	Community	\$39,698.14	\$39,698.14	\$20,000.00	\$19,698.14	Partial	DR1	<input type="checkbox"/>
GR16294	The Bombay Tennis Club Incorporated	Sports	\$7,716.19	\$7,261.19	\$5,000.00	\$2,716.19	Partial	DR1	<input type="checkbox"/>
GR16273	The Howick Golf Club Incorporated	Sports	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00			<input type="checkbox"/>
GR15879	The Royal New Zealand Society for the Prevention of Cruelty to Animals Incorporated	Community	\$15,000.00	\$5,000.00	\$5,000.00	\$10,000.00	Partial	DR2	<input type="checkbox"/>
GR16115	Tokoroa High School	Education	\$2,863.63	\$2,863.63	\$2,863.63	\$0.00			<input type="checkbox"/>
GR16040	Touch New Zealand Incorporated	Sports	\$30,000.00	\$30,000.00	\$30,000.00	\$0.00			<input type="checkbox"/>
GR16248	University of Waikato Rugby Club Incorporated	Sports	\$40,000.00	\$37,000.00	\$20,000.00	\$20,000.00	Partial	DR1,DR2	<input type="checkbox"/>
GR15765	Waikato Badminton Association Incorporated	Sports	\$30,000.00	\$30,000.00	\$15,000.00	\$15,000.00	Partial	DR1	<input type="checkbox"/>
GR16261	Waikato Basketball Council Incorporated	Sports	\$25,241.18	\$24,505.85	\$24,505.85	\$735.33	Partial	DR4	<input type="checkbox"/>
GR15951	Waikato River Trails Trust	Community	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00			<input type="checkbox"/>
GR16293	Waikato Rugby Union Incorporated	Sports	\$12,005.30	\$12,005.30	\$12,005.30	\$0.00			<input checked="" type="checkbox"/>
GR16246	Waikato Rugby Union Incorporated	Sports	\$118,445.27	\$118,445.27	\$118,445.27	\$0.00			<input checked="" type="checkbox"/>
GR16308	Waikato Valley Cricket Association Incorporated	Sports	\$23,899.96	\$22,359.96	\$22,359.96	\$1,540.00	Partial	DR4	<input type="checkbox"/>
GR16377	Waitomo District Council	Community	\$49,895.00	\$49,895.00	\$49,895.00	\$0.00			<input type="checkbox"/>
GR16317	Wanderers Sports Club (Hamilton) Incorporated	Sports	\$54,100.00	\$54,100.00	\$54,100.00	\$0.00			<input type="checkbox"/>
GR15957	Whangarei Blue Light Ventures Incorporated	Community	\$9,500.00	\$9,500.00	\$5,000.00	\$4,500.00	Partial	DR1	<input type="checkbox"/>
GR15869	Whangarei Quarry Gardens Trust	Community	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00			<input type="checkbox"/>
Meeting Total:			\$1,871,839.33	\$1,807,384.71	\$1,556,365.16	\$315,474.17			

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	DR12	Grassroots Trust cannot support your application - for more information, please contact the Grants Manager on 0800 957 960



Published Held Over Report for Grassroots Trust Ltd
Meeting date: 23 October 2019

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Relationship
GR15907	Regional Indoor Sports and Events Centre Trust	Community	\$32,000.00	\$32,000.00			<input type="checkbox"/>
GR15185	Te Awamutu Marist Incorporated	Sports	\$6,266.10	\$6,266.10			<input type="checkbox"/>
Meeting Total:			\$38,266.10	\$38,266.10	\$0.00	\$0.00	

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
GR16050	Age Concern Rodney Incorporated	Community	\$1,956.53	\$1,956.52	\$0.00	\$1,956.53	Full	DR1	
GR15591	Ardmore Pony Club Incorporated	Sports	\$678.26	\$0.00	\$0.00	\$678.26	Full	DR1	<input type="checkbox"/>
GR16051	Armistice In Cambridge Incorporated	Community	\$10,096.00	\$8,779.13	\$0.00	\$10,096.00	Full	DR1	<input type="checkbox"/>
GR16069	Assistance Dogs New Zealand	Community	\$42,000.00	\$0.00	\$0.00	\$42,000.00	Full	DR3	<input type="checkbox"/>
GR15651	Attainable Trust	Community	\$14,000.00	\$14,000.00	\$0.00	\$14,000.00	Full	DR1	<input type="checkbox"/>
GR16068	Auckland Golf Incorporated	Sports	\$6,250.00	\$0.00	\$0.00	\$6,250.00	Full	DR3	<input type="checkbox"/>
GR16312	Auckland Ice Hockey Association Incorporated	Sports	\$8,000.00	\$0.00	\$0.00	\$8,000.00	Full	DR1	<input type="checkbox"/>
GR16031	Auckland Young Women's Christian Association (YWCA) Incorporated	Community	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR2	<input type="checkbox"/>
GR16035	Bach Musica NZ Incorporated	Community	\$834.00	\$834.00	\$0.00	\$834.00	Full	DR1	<input type="checkbox"/>
GR16052	Basketball Hawkes Bay Incorporated	Sports	\$11,250.00	\$0.00	\$0.00	\$11,250.00	Full	DR3	<input type="checkbox"/>
GR15557	Bay Conservation Incorporated	Community	\$11,761.60	\$0.00	\$0.00	\$11,761.60	Full	DR2	<input type="checkbox"/>
GR16110	Bowls Matua Incorporated	Community	\$100,000.00	\$0.00	\$0.00	\$100,000.00	Full	DR1	<input type="checkbox"/>
GR16184	Brain Injury Association (Hawke's Bay) Incorporated	Community	\$3,312.00	\$3,310.62	\$0.00	\$3,312.00	Full	DR1	<input type="checkbox"/>
GR16126	Brake (New Zealand)	Community	\$492.00	\$0.00	\$0.00	\$492.00	Full	DR1	<input type="checkbox"/>
GR16153	Brothers in Arms Charitable Trust Board	Community	\$1,402.00	\$0.00	\$0.00	\$1,402.00	Full	DR1	<input type="checkbox"/>
GR15721	Cambridge Community Garden Incorporated	Community	\$803.25	\$803.25	\$0.00	\$803.25	Full	DR1	<input type="checkbox"/>
GR15771	Cambridge East Primary School	Education	\$29,687.83	\$29,687.83	\$0.00	\$29,687.83	Full	DR1	<input type="checkbox"/>
GR15741	Cambridge Repertory Society Incorporated	Community	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	Full	DR1	<input type="checkbox"/>
GR15772	CAPS Northland Incorporated	Community	\$3,000.00	\$0.00	\$0.00	\$3,000.00	Full	DR1,DR3	<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
GR15940	CCS Disability Action Tairawhiti Hawkes Bay Incorporated	Community	\$3,400.00	\$3,400.00	\$0.00	\$3,400.00	Full	DR1	<input type="checkbox"/>
GR16157	Coastguard Northern Region Incorporated	Community	\$9,043.48	\$0.00	\$0.00	\$9,043.48	Full	DR1	<input type="checkbox"/>
GR15959	Coastline District Rugby League Incorporated	Sports	\$2,368.70	\$2,368.70	\$0.00	\$2,368.70	Full	DR1	<input type="checkbox"/>
GR16085	Counties Manukau Softball Association Incorporated	Sports	\$15,695.63	\$15,695.63	\$0.00	\$15,695.63	Full	DR1	<input type="checkbox"/>
GR15950	Cystic Fibrosis Association of New Zealand	Community	\$7,860.00	\$7,812.48	\$0.00	\$7,860.00	Full	DR1	<input type="checkbox"/>
GR15662	Drury Softball Incorporated	Sports	\$3,495.00	\$3,495.00	\$0.00	\$3,495.00	Full	DR1	<input type="checkbox"/>
GR16083	Drury Softball Incorporated	Sports	\$4,608.59	\$4,608.56	\$0.00	\$4,608.59	Full	DR1	<input type="checkbox"/>
GR16137	Ellerslie Cricket Club Incorporated	Sports	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	Full	DR1	<input type="checkbox"/>
GR15966	Eventing Northland Incorporated	Sports	\$5,384.30	\$5,384.30	\$0.00	\$5,384.30	Full	DR1	<input type="checkbox"/>
GR16029	Every Body is a Treasure	Community	\$38,778.00	\$0.00	\$0.00	\$38,778.00	Full	DR1	<input type="checkbox"/>
GR16208	Fusion Marching Club	Sports	\$4,070.00	\$0.00	\$0.00	\$4,070.00	Full	DR1	<input type="checkbox"/>
GR15873	Glen Taylor School	Education	\$15,000.00	\$0.00	\$0.00	\$15,000.00	Full	DR1	<input type="checkbox"/>
GR16113	Glenbrook School	Education	\$3,415.50	\$0.00	\$0.00	\$3,415.50	Full	DR1	<input type="checkbox"/>
GR16021	Graeme Dingle Foundation	Community	\$12,750.00	\$12,750.00	\$0.00	\$12,750.00	Full	DR1	<input type="checkbox"/>
GR16279	Great Families Charitable Trust	Sports	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	Full	DR1	<input type="checkbox"/>
GR16292	Great Potentials Foundation	Community	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR2	<input type="checkbox"/>
GR16178	Hamilton Marist Rugby Football Club Incorporated	Sports	\$10,303.91	\$0.00	\$0.00	\$10,303.91	Full	DR1	<input checked="" type="checkbox"/>
GR16289	Hawke's Bay Multisports Club Incorporated	Sports	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	DR3	<input type="checkbox"/>
GR16296	Hawkes Bay Youth Trust	Sports	\$3,461.54	\$0.00	\$0.00	\$3,461.54	Full	DR3	<input type="checkbox"/>
GR16038	Health Waikato Charitable Tust	Community	\$33,950.00	\$0.00	\$0.00	\$33,950.00	Full	DR1	<input type="checkbox"/>
GR16200	Heart Kids New Zealand Incorporated	Community	\$10,000.00	\$0.00	\$0.00	\$10,000.00	Full	DR1	<input type="checkbox"/>
GR15779	Homes of Hope Charitable Trust	Community	\$7,300.00	\$0.00	\$0.00	\$7,300.00	Full	DR2	<input type="checkbox"/>
GR15996	Impact Gymsport Academy	Sports	\$8,636.36	\$0.00	\$0.00	\$8,636.36	Full	DR1	<input type="checkbox"/>
GR16217	Kaimai Pistol Club Incorporated	Sports	\$30,079.17	\$0.00	\$0.00	\$30,079.17	Full	DR1	<input type="checkbox"/>
GR16100	Kaipaki Settlers Hall Association Incorporated	Community	\$207,075.00	\$0.00	\$0.00	\$207,075.00	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
GR15988	Karaka Cricket Club Incorporated	Sports	\$7,500.00	\$7,500.00	\$0.00	\$7,500.00	Full	DR1	<input type="checkbox"/>
GR15229	Kawakawa Bay Kindergarten	Education	\$8,488.16	\$0.00	\$0.00	\$8,488.16	Full	DR2	<input type="checkbox"/>
GR15872	Life Education Trust Auckland West	Community	\$5,000.00	\$4,999.00	\$0.00	\$5,000.00	Full	DR1	<input type="checkbox"/>
GR16054	Make A Wish Foundation of New Zealand Trust	Community	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	Full	DR1	<input type="checkbox"/>
GR16241	Manurewa Community Facilities Charitable Trust	Community	\$4,180.00	\$4,180.00	\$0.00	\$4,180.00	Full	DR1	<input type="checkbox"/>
GR16243	Maraenui Rugby & Sports Association Incorporated	Sports	\$8,695.65	\$8,695.65	\$0.00	\$8,695.65	Full	DR1	<input type="checkbox"/>
GR16061	Mathematics For A Lifetime Charitable Trust	Community	\$7,104.00	\$7,104.00	\$0.00	\$7,104.00	Full	DR1	<input type="checkbox"/>
GR16117	Motorcycling New Zealand Incorporated	Sports	\$35,450.00	\$0.00	\$0.00	\$35,450.00	Full	DR1	<input type="checkbox"/>
GR15877	Multicultural Whangarei Incorporated	Community	\$1,335.23	\$1,335.23	\$0.00	\$1,335.23	Full	DR1	<input type="checkbox"/>
GR16139	Napier Civic Choir Incorporated	Community	\$1,000.00	\$0.00	\$0.00	\$1,000.00	Full	DR1	<input type="checkbox"/>
GR16277	Napier Technical Old Boys Cricket Club Incorporated	Sports	\$7,000.00	\$7,000.00	\$0.00	\$7,000.00	Full	DR1	<input type="checkbox"/>
GR16268	Napier Technical Old Boys Football Club (Incorporated)	Sports	\$0.00	\$0.00	\$0.00	\$0.00	Full	DR1	<input type="checkbox"/>
GR16297	New Zealand Retreat (Auckland) Limited	Community	\$7,713.04	\$0.00	\$0.00	\$7,713.04	Full	DR1	<input type="checkbox"/>
GR16306	New Zealand Water Ski Racing Association Incorporated	Sports	\$32,300.00	\$32,300.00	\$0.00	\$32,300.00	Full	DR1	<input type="checkbox"/>
GR16198	Ngataringa Tennis Club Incorporated	Sports	\$9,448.00	\$0.00	\$0.00	\$9,448.00	Full	DR1	<input type="checkbox"/>
GR16082	North Shore Theatre and Arts Trust (The PumpHouse Theatre)	Community	\$4,000.00	\$0.00	\$0.00	\$4,000.00	Full	DR1	<input type="checkbox"/>
GR16327	NZFuture Community Trust	Community	\$11,800.00	\$11,800.00	\$0.00	\$11,800.00	Full	DR1	<input type="checkbox"/>
GR16282	One Love	Community	\$8,800.00	\$4,900.00	\$0.00	\$8,800.00	Full	DR1	<input type="checkbox"/>
GR15932	Oropi School	Education	\$4,250.00	\$0.00	\$0.00	\$4,250.00	Full	DR2	<input type="checkbox"/>
GR15945	Otakiri School	Education	\$12,474.00	\$0.00	\$0.00	\$12,474.00	Full	DR2	<input type="checkbox"/>
GR16075	Otumoetai Golf Club Incorporated	Sports	\$5,879.66	\$5,879.66	\$0.00	\$5,879.66	Full	DR1	<input type="checkbox"/>
GR16172	Panacea Arts Charitable Trust	Community	\$1,066.86	\$0.00	\$0.00	\$1,066.86	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
GR16233	Papakura Rugby Football Club Incorporated	Sports	\$3,366.25	\$3,366.25	\$0.00	\$3,366.25	Full	DR1	<input type="checkbox"/>
GR16183	Parent Aid Kaipara Incorporated	Community	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR3	<input type="checkbox"/>
GR16204	Parenting Place Charitable Trust	Community	\$15,000.00	\$0.00	\$0.00	\$15,000.00	Full	DR1	<input type="checkbox"/>
GR16191	Patetonga Motorcycle Club Incorporated	Sports	\$6,180.00	\$5,560.00	\$0.00	\$6,180.00	Full	DR1	<input type="checkbox"/>
GR15539	Paw Kitties Charitable Trust	Community	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR1	<input type="checkbox"/>
GR16212	Peninsula Primary School	Education	\$44,500.00	\$44,500.00	\$0.00	\$44,500.00	Full	DR1	<input type="checkbox"/>
GR15956	Pio Pio - Aria Golf Club Incorporated	Sports	\$33,149.00	\$33,149.00	\$0.00	\$33,149.00	Full	DR1	<input type="checkbox"/>
GR16112	Port Hill Junior Football Club	Sports	\$3,919.20	\$3,919.20	\$0.00	\$3,919.20	Full	DR1	<input type="checkbox"/>
GR16287	Primal Youth Trust	Community	\$2,130.00	\$0.00	\$0.00	\$2,130.00	Full	DR1	<input type="checkbox"/>
GR16041	Pukekawa Pony Club Incorporated	Sports	\$3,750.00	\$0.00	\$0.00	\$3,750.00	Full	DR1	<input type="checkbox"/>
GR16171	Richmond Road School	Education	\$20,000.00	\$0.00	\$0.00	\$20,000.00	Full	DR1	<input type="checkbox"/>
GR15821	Sistema Waikato Trust Board	Community	\$5,000.00	\$0.00	\$0.00	\$5,000.00	Full	DR3	<input type="checkbox"/>
GR16316	Sri Guru Singh Sabha Auckland Incorporated	Community	\$30,650.00	\$0.00	\$0.00	\$30,650.00	Full	DR1	<input type="checkbox"/>
GR16181	St Mary's College Board of Trustees	Education	\$28,146.40	\$0.00	\$0.00	\$28,146.40	Full	DR1	<input type="checkbox"/>
GR16257	St Peters Catholic School - Cambridge	Education	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	DR1	<input type="checkbox"/>
GR15382	St Peter's Tennis Club Incorporated	Sports	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	DR1	<input type="checkbox"/>
GR16017	Tainui Wetere Domain Recreational Reserve Inc	Community	\$16,890.40	\$0.00	\$0.00	\$16,890.40	Full	DR5,DR7	<input type="checkbox"/>
GR16272	Takapuna Grammar School Rowing Club Incorporated	Sports	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	Full	DR1	<input type="checkbox"/>
GR16249	Te Puke Gymsport Incorporated	Sports	\$1,300.00	\$1,300.00	\$0.00	\$1,300.00	Full	DR1	<input type="checkbox"/>
GR16056	Te Puke Playcentre	Community	\$12,000.00	\$0.00	\$0.00	\$12,000.00	Full	DR1	<input type="checkbox"/>
GR15842	The Auckland Festival Trust	Community	\$50,000.00	\$0.00	\$0.00	\$50,000.00	Full	DR1	<input type="checkbox"/>
GR15494	The Good Works Charitable Trust	Community	\$12,500.00	\$0.00	\$0.00	\$12,500.00	Full	DR7	<input type="checkbox"/>
GR15652	The Kiwi Trust	Community	\$7,917.26	\$0.00	\$0.00	\$7,917.26	Full	DR1	<input type="checkbox"/>
GR16193	The Marist Auckland Water Polo Club Incorporated	Sports	\$2,154.00	\$0.00	\$0.00	\$2,154.00	Full	DR3	<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
GR16092	The Middlemore Foundation for Health Innovation	Community	\$61,000.00	\$61,000.00	\$0.00	\$61,000.00	Full	DR1	<input type="checkbox"/>
GR16234	The Refugee Orientation Centre Trust	Community	\$688.73	\$0.00	\$0.00	\$688.73	Full	DR3	<input type="checkbox"/>
GR16060	The Rosa Counselling Trust	Community	\$7,674.99	\$6,673.89	\$0.00	\$7,674.99	Full	DR1	<input type="checkbox"/>
GR15492	The Scout Association of New Zealand	Community	\$7,700.00	\$0.00	\$0.00	\$7,700.00	Full	DR1	<input type="checkbox"/>
GR16106	The Tyla Trust	Community	\$4,599.22	\$4,245.43	\$0.00	\$4,599.22	Full	DR1	<input type="checkbox"/>
GR16223	The Uxbridge Community Projects Incorporated	Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	DR1	<input type="checkbox"/>
GR16010	The Yes And Trust	Community	\$20,344.06	\$0.00	\$0.00	\$20,344.06	Full	DR1	<input type="checkbox"/>
GR16267	Three Kings United Football Club Incorporated	Sports	\$3,570.00	\$0.00	\$0.00	\$3,570.00	Full	DR1	<input type="checkbox"/>
GR16266	Tikipunga High School	Education	\$24,108.40	\$24,108.40	\$0.00	\$24,108.40	Full	DR1	<input type="checkbox"/>
GR16090	Tokoroa Senior Citizens and Welfare Centre Incorporated	Community	\$2,320.00	\$0.00	\$0.00	\$2,320.00	Full	DR7	<input type="checkbox"/>
GR16134	Waihi Beach School	Education	\$10,905.10	\$0.00	\$0.00	\$10,905.10	Full	DR1	<input type="checkbox"/>
GR16232	Waikato Institute for Leisure and Sport Studies Trust Board	Community	\$5,000.00	\$3,900.00	\$0.00	\$5,000.00	Full	DR1	<input type="checkbox"/>
GR16097	Waikato Regional Volleyball Association Incorporated	Sports	\$20,000.00	\$0.00	\$0.00	\$20,000.00	Full	DR1	<input type="checkbox"/>
GR15982	Waikato Rowing Club Incorporated	Sports	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	DR1	<input type="checkbox"/>
GR16095	Waipa Community Facilities Trust	Community	\$6,776.10	\$6,776.10	\$0.00	\$6,776.10	Full	DR1	<input type="checkbox"/>
GR16067	Waipu Centennial Trust	Community	\$2,348.00	\$2,348.00	\$0.00	\$2,348.00	Full	DR1	<input type="checkbox"/>
GR16033	Waitemata Table Tennis Association Incorporated	Sports	\$100,000.00	\$0.00	\$0.00	\$100,000.00	Full	DR1	<input type="checkbox"/>
GR16073	Waiuku District Rugby Football Club Incorporated	Sports	\$1,472.00	\$0.00	\$0.00	\$1,472.00	Full	DR7	<input type="checkbox"/>
GR16170	Water Polo on the Waterfront (Tauranga Water Polo)	Sports	\$19,960.70	\$0.00	\$0.00	\$19,960.70	Full	DR1	<input type="checkbox"/>
GR15778	Western Rangers Football Association Incorporated	Sports	\$2,485.40	\$2,485.40	\$0.00	\$2,485.40	Full	DR1	<input type="checkbox"/>
GR15943	Whangarei Boys High School	Education	\$151,145.76	\$151,145.76	\$0.00	\$151,145.76	Full	DR1	<input type="checkbox"/>
Meeting Total:			\$1,711,334.22	\$635,056.99	\$0.00	\$1,711,334.22			

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	DR12	Grassroots Trust cannot support your application - for more information, please contact the Grants Manager on 0800 957 960