

Published Approved Report for The North and South Trust Limited Meeting date: 21 Mar 2019 From:20 Mar 2019 To:20 Mar 2019

| NS2203 Ampadulie Trust Social / Community \$5,000.00 \$5,000.00 \$5,000.00 \$0.00 <th>App No</th> <th>Applicant Name</th> <th>Grant Category</th> <th>Requested Amount</th> <th>Compliant Amount</th> <th>Approved Amount</th> <th>Declined Amount</th> <th>Declined Partial or Full</th> <th>Reason for Decline</th> <th>Relationship</th> | App No | Applicant Name | Grant Category | Requested Amount | Compliant Amount | Approved Amount | Declined Amount | Declined Partial or Full | Reason for Decline | Relationship |
|--|---------|------------------------------------|------------------------------|---------------------|-------------------------|-------------------------|--------------------|-----------------------------|-----------------------|--------------|
| NS2291 ASSOCIATION INCORPORATEDSport / Physical Activities\$4,049.00\$4,049.00\$4,049.00\$0.60PartialNS2315 Association Incorporated Association Incorporated Association IncorporatedSport / Physical Activities\$24,700.00\$24,700.00\$80.00Partial\$NS2256 Auckland Rugby Union Incorporated Sport / Physical ActivitiesSport / Physical Activities\$250,000.00\$250,000.00\$0.00\$\$NS2261 Club Incorporated Club IncorporatedSport / Physical Activities\$3,920.00\$3,920.00\$3,920.00\$0.00\$\$NS2261 Incorporated NCORPORATEDSport / Physical Activities\$17,808.90\$17,808.90\$17,808.00\$0.00\$0.00\$\$NS2267 NCORPORATEDSport / Physical Activities\$3,648.00\$3,648.00\$3,648.00\$0.00\$\$\$NS2268 Incorporated NCORPORATEDSport / Physical Activities\$7,560.00\$7,560.00\$7,560.00\$0.00\$\$NS2283 Cochear Implant Foundation Of New ZealandSocial / Community\$7,200.00\$8,000.00\$8,000.00\$0.00\$\$NS2243 CYSTIC FIBROSIS ASSOCIATION New ZealandSocial / Community\$8,000.00\$8,000.00\$8,000.00\$0.00\$\$\$NS2248 CLUB INCORPORATEDSport / Physical Activities\$65,000.00\$8,000.00\$8,000.00\$0.00\$\$\$NS2243 | NS2203 | Amped4Life Trust | Social / Community | \$5,000.00 | \$5,000.00 | \$5,000.00 | \$0.00 | | | |
| ASSOCIATION INCORPORATED NS2215 Auckland Rugby Referees Association Incorporated Sport / Physical Activities \$24,780.00 \$24,700.00 \$80.00 Partial Г NS2256 Auckland Rugby Union Incorporated Sport / Physical Activities \$250,000.00 \$250,000.00 \$200.00 \$0.00 Г NS2257 Auckland University Rugby Football Club Incorporated Sport / Physical Activities \$3,920.00 \$3,920.00 \$0.00 \$0.00 Г NS2261 Bay of Plenty Rugby Union Incorporated Sport / Physical Activities \$17,808.90 \$17,808.00 \$0.00 \$0.00 Г NS2267 BUCKLANDS BEACH YACHT CLUB INCORPORATED Sport / Physical Activities \$3,648.00 \$3,648.00 \$0.00 \$0.00 Г NS2281 Clive Rugby And Sports Club Incorporated Sport / Physical Activities \$7,560.00 \$7,560.00 \$7,560.00 \$0.00 F NS2283 Cochlear Implant Foundation Of New Zealand Social / Community \$7,200.00 \$7,200.00 \$3,600.00 \$8,000.00 \$0.00 Partial Г NS2283 Corplart Implant Foundation Of New Zealand Social / Community \$7,200.00 \$7 | | AUCKLAND PARAPLEGIC AND | | | | | | | | |
| NS2315 Auckland Rugby Referees Association Incorporated Sport / Physical Activities \$24,780.00 \$24,700.00 \$24,700.00 \$80.00 Partial NS2315 Auckland Rugby Union Incorporated Sport / Physical Activities \$250,000.00 \$250,000.00 \$20.00 \$0.00 Image: Constraint of the sport of the | NS2291 | PHYSICALLY DISABLED | Sport / Physical Activities | \$4,049.60 | \$4,049.00 | \$4,049.00 | \$0.60 | Partial | | |
| NS2315 Association Incorporated Sport / Physical Activities \$24,700.00 \$24,700.00 \$80.00 Partial I NS2256 Auckland Rugby Union Incorporated Sport / Physical Activities \$250,000.00 \$250,000.00 \$250,000.00 \$0.00 Image: Constraint of the constr | | ASSOCIATION INCORPORATED | | | | | | | | |
| Association Incorporated Auxiliary Union Sport / Physical Activities \$250,000.00 \$250,000.00 \$20,000.00 \$0.00 Image: Constraint of the state o | NG2215 | Auckland Rugby Referees | Sport / Physical Activition | ¢24 790 00 | ¢24 700 00 | ¢24 700 00 | 00 092 | Portial | | |
| NS2221 Auckland University Rugby Football Club Incorporated Sport / Physical Activities \$3,920.00 \$3,920.00 \$0.00 \$0.00 NS2221 Bay of Plenty Rugby Union Incorporated Sport / Physical Activities \$17,808.90 \$17,808.00 \$0.90 Partial \$17,808.00 NS2267 BUCKLANDS BEACH YACHT CLUB INCORPORATED Sport / Physical Activities \$3,648.00 \$3,648.00 \$3,648.00 \$0.00 \$17,808.00 \$0.00 \$17,808.00 \$0.00 \$17,808.00 \$0.00 \$17,808.00 \$0.00 \$17,808.00 \$0.00 \$17,808.00 \$0.00 \$10,00 \$0.00 \$10,00 \$1 | 1132315 | Association Incorporated | Sport / Physical Activities | \$24,780.00 | \$24,700.00 | \$24,700.00 | \$60.00 | Falla | | |
| NS2221 Club Incorporated Sport / Physical Activities \$3,920.00 \$3,920.00 \$3,920.00 \$0.00 Image: Constraint of the constraint of | NS2256 | Auckland Rugby Union Incorporated | Sport / Physical Activities | \$250,000.00 | \$250,000.00 | \$250,000.00 | \$0.00 | | | |
| Club IncorporatedEndedEn | NG2221 | Auckland University Rugby Football | Sport / Physical Activition | ¢2,020,00 | \$2,020,00 | \$2,020,00 | 00.02 | | | <u></u> |
| NS2261 Sport / Physical Activities \$17,808.00 \$17,808.00 \$0.90 Partial NS2267 BUCKLANDS BEACH YACHT CLUB INCORPORATED Sport / Physical Activities \$3,648.00 \$3,648.00 \$0.00< | 1132221 | Club Incorporated | Sport / Physical Activities | \$3,920.00 | \$3,920.00 | \$3,920.00 | \$0.00 | | | Į¥. |
| Incorporated Incorporated <th< td=""><td>NS2261</td><td>Bay of Plenty Rugby Union</td><td>Sport / Physical Activities</td><td>\$17,808,00</td><td>\$17 808 00</td><td>\$17 808 00</td><td>00 A\$</td><td>Partial</td><td></td><td></td></th<> | NS2261 | Bay of Plenty Rugby Union | Sport / Physical Activities | \$17,808,00 | \$17 808 00 | \$17 808 00 | 00 A\$ | Partial | | |
| NS2267 INCORPORATED Sport / Physical Activities \$3,648.00 \$3,648.00 \$3,648.00 \$0.00 \$1 NS2231 Clive Rugby And Sports Club Incorporated Sport / Physical Activities \$7,560.00 \$7,560.00 \$ | 1102201 | Incorporated | Sport / T Hysical Activities | φ17,000.90 | φ17,000.00 | φ17,000.00 | φ0.90 | i aitiai | | 1 |
| INCORPORATED Incomposition Sport / Physical Activities \$7,560.00 \$7,560.00 \$7,560.00 \$0.00 | NS2267 | BUCKLANDS BEACH YACHT CLUB | Sport / Dhysical Activition | \$3,648,00 | \$3 648 00 | \$3 648 00 | \$0.00 | | | Г |
| NS2231 Sport / Physical Activities \$7,560.00 \$7,560.00 \$7,560.00 \$0.00 Incorporated Cochlear Implant Foundation Of New Zealand Social / Community \$7,200.00 \$7,200.00 \$3,600.00 Partial Image: Cochlear Implant Foundation Of New Zealand Social / Community \$7,200.00 \$3,600.00 \$3,600.00 Partial Image: Cochlear Implant Foundation Of New Zealand Social / Community \$7,200.00 \$3,600.00 \$3,600.00 Partial Image: Cochlear Implant Foundation Of New Zealand Social / Community \$8,000.00 \$8,000.00 \$3,600.00 \$0.00 Image: Cochlear Implant Foundation Of New Zealand Social / Community \$8,000.00 \$8,000.00 \$0.00 \$0.00 Image: Cochlear Implant Foundation Of New Zealand Social / Community \$8,000.00 \$8,000.00 \$0.00 \$0.00 Image: Cochlear Implant Foundation Of New Zealand Image: Cochlear Implant Foundation Of New Zealand Social / Community \$8,000.00 \$8,000.00 \$0.00 \$0.00 Image: Cochlear Implant Foundation Of New Zealand Image: Cochlear Implant Foundation Of New Zealand Image: Cochlear Implant Foundation Of New Zealand Social / Community \$8,000.00 \$8,000.00 \$0.00 \$0.00 Image: Cochlear Implant Foundation Of New Zealand Imag | 1102207 | INCORPORATED | oport/1 hysical Activities | \$0,040.00 | \$3,0 1 0.00 | \$3,0 4 0.00 | φ0.00 | | | • |
| Incorporated Incorporated <th< td=""><td>NS2231</td><td>Clive Rugby And Sports Club</td><td>Sport / Physical Activities</td><td>\$7 560 00</td><td>\$7 560 00</td><td>\$7 560 00</td><td>\$0.00</td><td></td><td></td><td></td></th<> | NS2231 | Clive Rugby And Sports Club | Sport / Physical Activities | \$7 560 00 | \$7 560 00 | \$7 560 00 | \$0.00 | | | |
| NS2283 New ZealandSocial / Community\$7,200.00\$7,200.00\$3,600.00\$3,600.00PartialNS2243CYSTIC FIBROSIS ASSOCIATION OF NEW ZEALANDSocial / Community\$8,000.00\$8,000.00\$0.00\$0.00\$0.00NS2219Eden Rugby Club IncorporatedSport / Physical Activities\$65,000.00\$65,000.00\$45,000.00\$20,000.00Partial\$7NS2188ESKVIEW UNITED FOOTBALL CLUB INCORPORATEDSport / Physical Activities\$2,574.00\$2,574.00\$0.00\$0.00\$0.00NS2290GLENORA RUGBY LEAGUE Sport / Physical Activities\$11,483.78\$11,483.00\$11,483.00\$0.78Partial\$11,483.00 | 1102201 | Incorporated | oport / Hysiou / louviles | \$7,000.00 | \$7,000.00 | \$7,000.00 | \$0.00 | | | |
| New Zealand CYSTIC FIBROSIS ASSOCIATION OF NEW ZEALAND Social / Community \$8,000.00 \$8,000.00 \$0.00 <t< td=""><td>NS2283</td><td>Cochlear Implant Foundation Of</td><td>Social / Community</td><td>\$7 200 00</td><td>\$7 200 00</td><td>\$3,600,00</td><td>\$3 600 00</td><td>Partial</td><td></td><td></td></t<> | NS2283 | Cochlear Implant Foundation Of | Social / Community | \$7 200 00 | \$7 200 00 | \$3,600,00 | \$3 600 00 | Partial | | |
| NS2243 NS2219 OF NEW ZEALAND Social / Community \$8,000.00 \$8,000.00 \$0.00 \$0.00 \$0.00 NS2219 Eden Rugby Club Incorporated Sport / Physical Activities \$65,000.00 \$45,000.00 \$20,000.00 Partial Image: Club Incorporated NS2188 ESKVIEW UNITED FOOTBALL CLUB INCORPORATED Sport / Physical Activities \$2,574.00 \$2,574.00 \$0.00 \$0.00 Image: Club Incorporated Image: Club Incorporated Image: Club Image: Cl | 1102200 | New Zealand | Coolar / Community | ψ1,200.00 | ¢7,200.00 | \$0,000.00 | \$0,000.00 | i antai | | - |
| OF NEW ZEALAND OF NEW ZEALAND NS2219 Eden Rugby Club Incorporated Sport / Physical Activities \$65,000.00 \$45,000.00 \$20,000.00 Partial NS2188 ESKVIEW UNITED FOOTBALL CLUB INCORPORATED Sport / Physical Activities \$2,574.00 \$2,574.00 \$0.00 \$0.00 Image: Club Activities \$2,574.00 \$2,574.00 \$0.00 Image: Club Activities Image: Club Activities \$2,574.00 \$2,574.00 \$0.00 Image: Club Activities Image: Club Activities \$2,574.00 \$2,574.00 \$0.00 Image: Club Activities Image: Club Activities \$2,574.00 \$2,574.00 \$0.00 Image: Club Activities Image: Club Activities \$11,483.78 \$11,483.00 \$0.78 Partial Image: Club Activities Image: Club Activities \$11,483.78 \$11,483.00 \$0.78 Partial Image: Club Activities Image: Club Activities Image: Club Activities \$11,483.78 \$11,483.00 \$0.78 Partial Image: Club Activities Image: Club Activities Image: Club Activities \$11,483.00 \$11,483.00 \$0.78 Partial Image: Club Activities Image: Club Activities Image: Club Activities \$11,483.78 \$11,483.00 \$0.78 | NS2243 | CYSTIC FIBROSIS ASSOCIATION | Social / Community | \$8,000,00 | \$8,000.00 | \$8,000.00 | \$0.00 | | | |
| ESKVIEW UNITED FOOTBALL CLUB INCORPORATED Sport / Physical Activities \$2,574.00 \$2,574.00 \$0.00 Image: Club incorporate c | 1102240 | OF NEW ZEALAND | | \$0,000.00 | | | | | | |
| NS2188 Sport / Physical Activities \$2,574.00 \$2,574.00 \$0.00 Image: Club INCORPORATED GLENORA RUGBY LEAGUE Sport / Physical Activities \$11,483.78 \$11,483.00 \$0.78 Partial Image: Club Incorporated | NS2219 | Eden Rugby Club Incorporated | Sport / Physical Activities | \$65,000.00 | \$65,000.00 | \$45,000.00 | \$20,000.00 | Partial | | |
| CLUB INCORPORATED GLENORA RUGBY LEAGUE NS2290 Sport / Physical Activities \$11,483.78 \$11,483.00 \$11,483.00 \$0.78 Partial | NC0100 | ESKVIEW UNITED FOOTBALL | Sport / Physical Activities | \$2.574.00 | \$2,574,00 | ¢2 574 00 | \$0.00 | | | Г |
| NS2290 Sport / Physical Activities \$11.483.78 \$11.483.00 \$11.483.00 \$0.78 Partial | 1102100 | CLUB INCORPORATED | Sport / T Hysical Activities | ψ2,374.00 | φ2,374.00 | φ2,574.00 | φ0.00 | | | |
| FOOTBALL CLUB INCORPORATED | NS2200 | GLENORA RUGBY LEAGUE | Sport / Physical Activities | \$11 483 78 | \$11,483.00 | \$11,483.00 | \$0.78 | Partial | | |
| | 1102230 | FOOTBALL CLUB INCORPORATED | | φτι,403.70 | | | | | | |

| App No | Applicant Name | Grant Category | Requested Amount | Compliant Amount | Approved Amount | Declined Amount | Declined Partial or Full | Reason for Decline | Relationship |
|----------------------|--|---|---------------------|---------------------|--------------------|--------------------|-----------------------------|-----------------------|------------------|
| NS2235 | Grammar TEC Rugby Club Incorporated | Sport / Physical Activities | \$12,008.00 | \$12,008.00 | \$12,008.00 | \$0.00 | | | N |
| NS2114 | HAWKES BAY LATIN DANCE CLUB | Art / Culture / Heritage / Conservation | \$15,000.00 | \$15,000.00 | \$10,000.00 | \$5,000.00 | Partial | | |
| NS2213 | HAWKE'S BAY MULTIPLE SCLEROSIS SOCIETY INCORPORATED | Social / Community | \$577.50 | \$577.00 | \$577.00 | \$0.50 | Partial | | |
| NS2284 | Menz Shed Napier Trust | Social / Community | \$4,616.00 | \$4,616.00 | \$4,616.00 | \$0.00 | | | |
| NS2210 | Mercy Hospice Auckland Limited | Social / Community | \$13,200.00 | \$13,200.00 | \$13,200.00 | \$0.00 | | | |
| NS2230 | Museum of Transport and Technology | Art / Culture / Heritage / Conservation | \$7,415.50 | \$7,415.00 | \$7,415.00 | \$0.50 | Partial | | |
| NS2223 | NAPIER PIRATE RUGBY AND SPORTS CLUB INCORPORATED | Sport / Physical Activities | \$12,461.82 | \$12,461.00 | \$7,141.00 | \$5,320.82 | Partial | | |
| NS2249 | North Harbour Rugby Union Incorporated | Sport / Physical Activities | \$24,076.92 | \$24,075.00 | \$18,306.00 | \$5,770.92 | Partial | | |
| NS2298 | RICHMOND ROVERS RUGBY LEAGUE AND SPORTS CLUB INCORPORATED | Sport / Physical Activities | \$6,250.00 | \$6,250.00 | \$6,250.00 | \$0.00 | | | |
| NS2229 | St Johns College | Education | \$1,591.41 | \$1,322.00 | \$1,322.00 | \$269.41 | Partial | | |
| NS2280 | St Mary's College Board of Trustees | Education | \$2,947.82 | \$2,947.00 | \$2,947.00 | \$0.82 | Partial | | Г |
| NS2182 | Takapuna Rugby Football Club Incorporated | Sport / Physical Activities | \$12,500.00 | \$12,500.00 | \$12,500.00 | \$0.00 | | | |
| NS2263 | TE PAPAPA-ONEHUNGA RUGBY FOOTBALL & SPORTS CLUB INCORPORATED | Sport / Physical Activities | \$16,820.78 | \$16,820.00 | \$16,820.00 | \$0.78 | Partial | | |
| NS2277 | The Cranford Hospice Trust | Social / Community | \$27,742.00 | \$27,742.00 | \$27,742.00 | \$0.00 | | | |
| NS2212 | The Hearing Association Napier Branch Incorporated | Social / Community | \$1,320.00 | \$1,320.00 | \$1,320.00 | \$0.00 | | | |
| NS2301 | The Order of St John Northern Region Trust Board | Social / Community | \$30,000.00 | \$30,000.00 | \$15,000.00 | \$15,000.00 | Partial | | |
| NS2207 1 Apr 2019 | The Stroke Foundation of New Zealand Limited 9 13:45:51 | Social / Community | \$9,216.00 | \$9,216.00 | \$9,216.00 | \$0.00 | | | □ Page 2 of 3 |

| App No | Applicant Name | Grant Category | Requested Amount | Compli Amo | | | Declined Partial or Full | Reason for Decline | Relationship | |
|---------|---|-----------------------------|-----------------------------|----------------|-----------------|--------------|-----------------------------|-----------------------|--------------|--|
| NS2247 | Waiheke Island Rugby Club | Sport / Physical Activities | \$\$11,965.00 | \$11,965 | .00 \$2,131.00 | \$9,834.00 | Partial | | | |
| | Incorporated | | | | | | | | | |
| NS2061 | Waimarama Surf Life Saving Club | Social / Community | \$4,198.99 | \$4,198.0 | 3.00 \$4,198.00 | \$.00 \$0.99 | Partial | | | |
| 1102001 | Incorporated | coolar, commanity | | | | | | | · | |
| N00476 | Waiuku District Rugby Football Club | Sport / Physical Activities | \$3,094.53 | \$3,094.0 | 00 ¢2 004 00 | ¢0 50 | Partial | | _ | |
| NS2176 | Incorporated | | | | .00 \$3,094.00 | \$0.53 | | | | |
| | | | Meeting Total: \$628,026.55 | \$627,668 | 00 \$563,145.00 | \$64,881.55 | | | | |
| | Reasons for partial or declined funding | | | | | | | | | |
| Notes | | | | | - | | | | | |
| IF | Insufficient Funds | | | W | Withdrawn | | | | | |
| NAP | Authorised Purpose | | | AO Overdue | | | | | | |
| OA | Outside Area | | | INC Incomplete | | | | | | |
| RT | Retrospective | | | | | | | | | |