

Published Declined Report for The North and South Trust Limited Meeting date: 26 Aug 2020 From:26 Aug 2020 To:26 Aug 2020

ixiety New Zealand Trust ickland Badminton Association corporated JCKLAND OBSERVATORY AND ANETARIUM TRUST BOARD ich Musica NZ Incorporated	Social / Community Sport / Physical Activities Art / Culture / Heritage / Conservation	\$4,500.00 \$10,000.00	\$4,500.00 \$10,000.00	\$0.00 \$0.00	\$4,500.00 \$10,000.00	Full	IF	
corporated JCKLAND OBSERVATORY AND ANETARIUM TRUST BOARD			\$10,000.00	\$0.00	\$10,000,00			
ANETARIUM TRUST BOARD	Art / Culture / Heritage / Conservation				φ10,000.00	Full	IF	
ach Musica NZ Incorporated				\$0.00	\$4,000.00	Full	IF	
	Art / Culture / Heritage / Conservation	\$650.00	\$650.00	\$0.00	\$650.00	Full	IF	
asketball Hawkes Bay corporated	Sport / Physical Activities \$2,000.00 \$2,000.00 \$0.00 \$2,000.00 Full		IF					
ue Light Ventures Incorporated	Social / Community	\$3,825.00	\$3,825.00	\$0.00	\$3,825.00	Full	IF	
past Youth Community Trust	Social / Community	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	
ance Therapy NZ	Art / Culture / Heritage / Conservation	\$1,494.38	\$1,457.00	\$0.00	\$1,494.38	Full	IF	Γ
eat Potentials Foundation	Social / Community	\$1,308.44	\$1,308.00	\$0.00	\$1,308.44	Full	IF	Γ
eenmeadows School	Education	\$4,430.00	\$4,430.00	\$0.00	\$4,430.00	Full	IF	
eeanee Playgroup	Education	\$23,008.64	\$23,008.00	\$0.00	\$23,008.64	Full	IF	
APIER CITY ROVERS SSOCIATION FOOTBALL CLUB CORPORATED	Sport / Physical Activities	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	Full	IF	
APIER MARIST FOOTBALL CLUB CORPORATED	Sport / Physical Activities	\$3,335.00	\$2,900.00	\$0.00	\$3,335.00	Full	IF	
ational Heart Foundation of New ealand	Social / Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	
etball North Harbour Incorporated	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	
gati Umutahi Rugby League	Sport / Physical Activities	\$15,573.00	\$15,573.00	\$0.00	\$15,573.00	Full	IF	
cor ue oas cor anc cea eea a API SSC CC API CC atic	rporated Light Ventures Incorporated st Youth Community Trust rporated ce Therapy NZ at Potentials Foundation enmeadows School anee Playgroup IER CITY ROVERS OCIATION FOOTBALL CLUB DRPORATED IER MARIST FOOTBALL CLUB DRPORATED DIAL Heart Foundation of New and ball North Harbour Incorporated ti Umutahi Rugby League	Sport / Physical ActivitiesrporatedSocial / CommunityLight Ventures IncorporatedSocial / Communityst Youth Community Trust rporatedSocial / CommunityrporatedArt / Culture / Heritage / Conservationat Potentials FoundationSocial / Communityenmeadows SchoolEducationanee PlaygroupEducationIER CITY ROVERSSport / Physical ActivitiesOCIATION FOOTBALL CLUBSport / Physical ActivitiesDRPORATEDSport / Physical ActivitiesIER MARIST FOOTBALL CLUB DRPORATEDSport / Physical ActivitiesOral Heart Foundation of New andSocial / Communityall North Harbour IncorporatedSport / Physical Activitiesti Umutahi Rugby LeagueSport / Physical Activities	Sport / Physical Activities\$2,000.00Light Ventures IncorporatedSocial / Community\$3,825.00st Youth Community Trust rporatedSocial / Community\$5,000.00ce Therapy NZArt / Culture / Heritage / Conservation\$1,494.38at Potentials FoundationSocial / Community\$1,308.44enmeadows SchoolEducation\$4,430.00anee PlaygroupEducation\$23,008.64IER CITY ROVERSSport / Physical Activities\$2,000.00OCIATION FOOTBALL CLUBSport / Physical Activities\$2,000.00DRPORATEDSport / Physical Activities\$3,335.00DRPORATEDSocial / Community\$10,000.00andSocial / Community\$10,000.00andSport / Physical Activities\$5,000.00ti Umutahi Rugby LeagueSport / Physical Activities\$15,573.00	Sport / Physical Activities\$2,000.00\$2,000.00Light Ventures IncorporatedSocial / Community\$3,825.00\$3,825.00st Youth Community Trust rporatedSocial / Community\$5,000.00\$5,000.00st Potentials FoundationSocial / Community\$5,000.00\$5,000.00ter Therapy NZArt / Culture / Heritage / Conservation\$1,494.38\$1,457.00at Potentials FoundationSocial / Community\$1,308.44\$1,308.00enmeadows SchoolEducation\$4,430.00\$4,430.00enmeadows SchoolEducation\$23,008.64\$23,008.00IER CITY ROVERSSport / Physical Activities\$2,000.00\$2,000.00OCIATION FOOTBALL CLUB DRPORATEDSport / Physical Activities\$3,335.00\$2,900.00IER MARIST FOOTBALL CLUB DRPORATEDSport / Physical Activities\$3,335.00\$2,900.00onal Heart Foundation of New andSocial / Community\$10,000.00\$10,000.00anal North Harbour IncorporatedSport / Physical Activities\$5,000.00\$5,000.00it Umutahi Rugby League ti Umutahi Rugby LeagueSport / Physical Activities\$15,573.00\$15,573.00	Sport / Physical Activities\$2,000.00\$2,000.00\$0.00Light Ventures IncorporatedSocial / Community\$3,825.00\$3,825.00\$0.00st Youth Community Trust rporatedSocial / Community\$5,000.00\$5,000.00\$0.00se Therapy NZArt / Culture / Heritage / Conservation\$1,494.38\$1,457.00\$0.00at Potentials FoundationSocial / Community\$1,308.44\$1,308.00\$0.00emmeadows SchoolEducation\$4,430.00\$4,430.00\$0.00ene PlaygroupEducation\$23,008.64\$23,008.00\$0.00IER CITY ROVERSSport / Physical Activities\$2,000.00\$2,000.00\$0.00DRPORATEDSport / Physical Activities\$3,335.00\$2,900.00\$0.00noal Heart Foundation of New andSocial / Community\$10,000.00\$10,000.00\$0.00all North Harbour IncorporatedSport / Physical Activities\$5,000.00\$5,000.00\$0.00social / Community\$10,000.00\$10,000.00\$0.00\$0.00	Sport / Physical Activities\$2,000.00\$2,000.00\$0.00\$2,000.00Light Ventures IncorporatedSocial / Community\$3,825.00\$3,825.00\$0.00\$3,825.00st Youth Community Trust rporatedSocial / Community\$5,000.00\$5,000.00\$0.00\$5,000.00ce Therapy NZArt / Culture / Heritage / Conservation\$1,494.38\$1,457.00\$0.00\$1,494.38at Potentials FoundationSocial / Community\$1,308.44\$1,308.00\$0.00\$1,308.44enmeadows SchoolEducation\$4,430.00\$4,430.00\$0.00\$2,000.00anee PlaygroupEducation\$2,000.00\$2,000.00\$0.00\$2,000.00CIATION FOOTBALL CLUB DRPORATEDSport / Physical 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Activities \$2,000.00 \$0.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 Full IF IER MARIST FOOTBALL CLUB Sport / Physical Activities \$2,000.00 \$2,000.00 \$0.00 \$3,335.00 \$2,000.00 \$0.00

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No.4 District Federation of New NS3782 Zealand Football T/A Central Sport / Physical Activities \$5,000.00 \$0,000 \$5,000.00 \$10,788.00 \$10,000.00 <t< th=""><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></t<>	App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount	Approved Amount	Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
Football Incorporated Store / Physical Activities \$10,788.00 \$10,788.00 \$0.00 \$10,788.00 \$10,788.00 \$10,788.00 \$10,788.00 \$10,788.00 \$10,788.00 \$10,788.00 \$10,788.00 \$10,788.00 \$10,788.00 \$10,788.00 \$10,788.00 \$10,000.00 </td <td></td> <td>No.4 District Federation of New</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		No.4 District Federation of New								
NS3445 Olympic Weight Illing New Zealand Incorporated Sport / Physical Activities \$10,786.00 \$10,786.00 \$0.00 \$10,786.00 Full IF NS3445 ORCHESTRATE HAWKES BAY Art / Culture / Heritage / Conservation \$4,000.00 \$0.00 \$0.00 \$4,000.00 Full IF NS344 Paturanga Altification Incorporated Sport / Physical Activities \$6,100.00 \$0.00 \$6,100.00 Full IF NS344 Rape Provention Education Whakatu Mauri Trust Social / Community \$10,000.00 \$10,000.00 \$0.00 \$6,017.35 Full IF NS3447 Rape Provention Education Whakatu Mauri Trust Social / Community \$10,000.00 \$10,000.00 \$0.00 \$10,000.00 Full IF NS3447 Rape Provention Education Whakatu Mauri Trust Social / Community \$6,017.35 \$6,017.35 Full IF NS3428 Ronald McDonald House Charities New Zealand Trust Social / Community \$16,017.35 \$0.00 \$11,687.90 Full IF NS3429 Education \$5,917.15 \$5,917.15	NS3783	Zealand Football T/A Central	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	
NS845 Sport / Physical Activities \$10,788.00 \$10,788.00 \$10,788.00 \$10,788.00 Full IF NS3784 ORCHESTRATE HAWKES BAY Art / Culture / Heritage / Conservation \$4,000.00 \$0.00 \$0.00 \$4,000.00 Full IF NS384 Pakuranga Athletic Club Incorporated Sport / Physical Activities \$6,100.00 \$0.00 \$0.00 \$6,100.00 Full IF NS3807 Rape Prevention Education Whakatu Mauri Trust Social / Community \$10,000.00 \$10,000.00 \$0.00 \$0.00 \$6,017.35 Full IF NS3807 Ronald McDonald House Charities New Zealand Trust Social / Community \$6,017.35 \$6,017.00 \$0.00 \$6,017.35 Full IF NS3820 St Mary's College Board of Trustees Education \$4,950.00 \$4,950.00 \$0.00 \$5,917.15 Full IF NS3822 Street-Smart Charitable Trust Social / Community \$11,654.79 \$11.654.00 \$0.00 \$17,538.00 \$11,753.00 \$11,753.00 \$11,7538.00 \$17,538.00 \$17,538.00		Football Incorporated								
NS3834 Pakuranga Athletic Club Incorporated Sport / Physical Activities \$6,100.00 \$0.00 \$6,100.00 Full IF NS3837 Rape Prevention Education Whakatu Maui Trust Social / Community \$10,000.00 \$10,000.00 \$0.00 \$10,000.00 Full IF NS3843 Ronald McDonald House Charities New Zealand Trust Social / Community \$6,017.35 \$6,017.35 Full IF NS3843 Ronald McDonald House Charities New Zealand Trust Social / Community \$6,017.35 \$6,017.35 Full IF NS3820 St Mary's College Board of Trustees Education \$4,950.00 \$0.00 \$5,917.15 Full IF NS3820 St Mary's College Board of Trustees Social / Community \$11,654.79 \$11,654.00 \$0.00 \$11,654.79 Full IF NS3828 Street-Smart Charitable Trust Social / Community \$17,538.00 \$11,654.00 \$0.00 \$17,538.00 Full IF NS3828 Sport / Physical Activities \$3,800.00 \$3,800.00 \$0.00 \$17,878.00 Full	NS3845	, , , , , , , , , , , , , , , , , , , ,	Sport / Physical Activities	\$10,788.00	\$10,788.00	\$0.00	\$10,788.00	Full	IF	
NS884 Incorporated Sport / Physical Activities \$6,100.00 \$0.00 \$6,000.00 Full IF NS887 Rape Prevention Education Whakatu Maun Trust Social / Community \$10,000.00 \$10,000.00 \$0.00 \$10,000.00 Full IF NS387 Ronald McDonald House Charities New Zealand Trust Social / Community \$6,017.35 \$6,017.35 Full IF NS372 S1 Joseph's Catholic School Education \$4,950.00 \$0.00 \$4,950.00 Full IF NS3820 St Mary's College Board of Trustees Education \$4,950.00 \$0.00 \$4,950.00 Full IF NS3822 Street-Smart Charitable Trust Social / Community \$11,654.79 \$11,654.79 Full IF NS3828 SUFF LIFE SAVINC NORTHERN REGION INCORPORATED Social / Community \$17,538.00 \$0.00 \$17,538.00 \$17,538.00 \$17,538.00 Full IF NS3824 Incorporated Sport / Physical Activities \$3,800.00 \$0.00 \$17,578.00 \$17,578.00 \$17,578.00 Full </td <td>NS3784</td> <td>ORCHESTRATE HAWKES BAY</td> <td>Art / Culture / Heritage / Conservation</td> <td>\$4,000.00</td> <td>\$4,000.00</td> <td>\$0.00</td> <td>\$4,000.00</td> <td>Full</td> <td>IF</td> <td></td>	NS3784	ORCHESTRATE HAWKES BAY	Art / Culture / Heritage / Conservation	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00	Full	IF	
NS3807Whakatu Mauri TrustSocial / Community\$10,000.00\$10,000.00\$0.00\$10,000.00FullIFNS3843Ronald McDonald House Charities New Zealand TrustSocial / Community\$6,017.35\$6,017.00\$0.00\$6,017.35FullIFNS3722St Jaseph's Catholic SchoolEducation\$4,950.00\$4,950.00\$0.00\$4,950.00FullIFNS3820St Mary's College Board of TrusteesEducation\$5,917.15\$5,917.00\$0.00\$5,917.15FullIFNS3822Street-Smart Charitable TrustSocial / Community\$11,654.79\$11,654.00\$0.00\$11,654.79FullIFNS3828SURF LIFE SAVING NORTHERN REGION INCORPORATEDSocial / Community\$17,538.00\$17,538.00\$0.00\$17,538.00FullIFNS3842TBSS Central City Swimming Club IncorporatedSport / Physical Activities\$3,800.00\$3,800.00\$0.00\$17,878.00FullIFNS3802TE KARANGA CHARITABLE TRUSTSocial / Community\$17,878.00\$17,878.00\$0.00\$17,878.00FullIFNS3802The Epsom Girls Grammar SchoolSocial / Community\$16,500.00\$0.00\$16,500.00FullIFNS3803The Epsom Girls Grammar SchoolSocial / Community\$16,500.00\$16,500.00\$16,500.00FullIFNS3803The Epsorn Girls Grammar SchoolSocial / Community\$16,500.00\$16,500.00\$16,500.00FullIFNS3804 <td< td=""><td>NS3834</td><td></td><td>Sport / Physical Activities</td><td>\$6,100.00</td><td>\$6,100.00</td><td>\$0.00</td><td>\$6,100.00</td><td>Full</td><td>IF</td><td></td></td<>	NS3834		Sport / Physical Activities	\$6,100.00	\$6,100.00	\$0.00	\$6,100.00	Full	IF	
NS3843 New Zealand Trust Social / Community \$6,017.35 \$6,017.00 \$0.00 \$6,017.35 Full IF NS3792 St Joseph's Catholic School Education \$4,950.00 \$0.00 \$4,950.00 Full IF NS3820 St Mary's College Board of Trustees Education \$5,917.15 \$5,917.00 \$0.00 \$5,917.15 Full IF NS3822 Street-Smart Charitable Trust Social / Community \$11,654.79 \$11,654.00 \$0.00 \$11,854.79 Full IF NS3828 SURF LIFE SAVING NORTHERN REGION INCORPORATED Social / Community \$17,538.00 \$17,538.00 \$0.00 \$17,538.00 Full IF NS3842 TBSS Central City Swimming Club Incorporated Sport / Physical Activities \$3,800.00 \$0.00 \$17,878.00 Full IF NS3802 TE KARNGA CHARITABLE TRUST Social / Community \$5,400.00 \$17,878.00 \$17,878.00 \$17,878.00 \$17,878.00 \$17,878.00 \$17,878.00 \$17,878.00 \$17,878.00 \$17,878.00 \$10.00 \$0.00 \$17,878.00<	NS3807		Social / Community	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	Full	IF	
NS3820St Mary's College Board of TrusteesEducation\$5,917.15\$5,917.00\$0.00\$6,917.15FullIFNS3822Street-Smart Charitable TrustSocial / Community\$11,654.79\$11,654.00\$0.00\$11,654.79FullIFNS3828SURF LIFE SAVING NORTHERN REGION INCORPORATEDSocial / Community\$17,538.00\$17,538.00\$0.00\$11,654.79FullIFNS3828TBSS Central City Swimming Club IncorporatedSport / Physical Activities\$3,800.00\$3,800.00\$0.00\$3,800.00FullIFNS3827SPORTS AND SOCIAL CLUB INCORPORATEDSport / Physical Activities\$17,878.00\$17,878.00\$0.00\$17,878.00FullIFNS3802TE KARANGA CHARITABLE TRUST CRICKET CLUB INCORPORATEDSocial / Community\$5,400.00\$0.00\$11,650.00FullIFNS3809The EDEN-ROSKILL DISTRICT CRICKET CLUB INCORPORATEDSport / Physical Activities\$16,500.00\$0.00\$0.00\$16,500.00FullIFNS3809The Epsom Girls Grammar School Board of TrusteesEducation\$3,880.00\$3,880.00\$0.00\$3,880.00FullIF	NS3843		Social / Community	\$6,017.35	\$6,017.00	\$0.00	\$6,017.35	Full	IF	
NS3822Stret-Smart Charitable TrustSocial / Community\$11,654.79\$11,654.00\$0.00\$11,654.79FullIFNS3828SURF LIFE SAVING NORTHERN REGION INCORPORATEDSocial / Community\$11,654.79\$11,654.00\$0.00\$11,654.79FullIFNS3828SURF LIFE SAVING NORTHERN REGION INCORPORATEDSocial / Community\$11,654.79\$11,654.00\$0.00\$11,654.79FullIFNS3828SURF LIFE SAVING NORTHERN REGION INCORPORATEDSocial / Community\$17,538.00\$17,538.00\$0.00\$17,538.00FullIFNS3842TBSS Central City Swimming Club IncorporatedSport / Physical Activities\$3,800.00\$3,800.00\$0.00\$3,800.00FullIFNS3873SPORTS AND SOCIAL CLUB INCORPORATEDSport / Physical Activities\$17,878.00\$17,878.00\$0.00\$17,878.00FullIFNS3802TE KARANGA CHARITABLE TRUST Social / Community\$5,400.00\$5,400.00\$0.00\$16,500.00FullIFNS3850THE EDEN-ROSKILL DISTRICT CRICKET CLUB INCORPORATEDSport / Physical Activities\$16,500.00\$0.00\$16,500.00\$16,500.00FullIFNS3809The Epsom Girls Grammar School Board of TrusteesEducation\$3,880.00\$3,880.00\$0.00\$3,880.00\$3,880.00FullIF	NS3792	St Joseph's Catholic School	Education	\$4,950.00	\$4,950.00	\$0.00	\$4,950.00	Full	IF	
SURF LIFE SAVING NORTHERN REGION INCORPORATEDSocial / Community\$17,538.00\$17,538.00\$0.00\$17,538.00FullIFNS3828TBSS Central City Swimming Club IncorporatedSport / Physical Activities\$3,800.00\$3,800.00\$0.00\$3,800.00FullIFNS3842TE ATATU ASSOCIATION FOOTBALL INCORPORATEDSport / Physical Activities\$17,878.00\$17,878.00\$0.00\$17,878.00FullIFNS38773SPORTS AND SOCIAL CLUB INCORPORATEDSport / Physical Activities\$17,878.00\$17,878.00\$0.00\$17,878.00FullIFNS3802TE KARANGA CHARITABLE TRUST CRICKET CLUB INCORPORATEDSocial / Community\$5,400.00\$0.00\$0.00\$16,500.00FullIFNS3809The Epsom Girls Grammar School Board of TrusteesSport / Physical Activities\$16,500.00\$0.00\$0.00\$3,880.00FullIF	NS3820	St Mary's College Board of Trustees	Education	\$5,917.15	\$5,917.00	\$0.00	\$5,917.15	Full	IF	
NS3828 REGION INCORPORATEDSocial / Community\$17,538.00\$17,538.00\$0.00\$17,538.00FullIFNS3842TBSS Central City Swimming Club IncorporatedSport / Physical Activities\$3,800.00\$3,800.00\$0.00\$3,800.00FullIFNS3873SPORTS AND SOCIAL CLUB INCORPORATEDSport / Physical Activities\$17,878.00\$17,878.00\$0.00\$17,878.00FullIFNS3802TE KARANGA CHARITABLE TRUSTSocial / Community\$5,400.00\$5,400.00\$0.00\$5,400.00FullIFNS3802TE KARANGA CHARITABLE TRUSTSocial / Community\$5,400.00\$5,400.00\$0.00\$5,400.00FullIFNS3802THE EDEN-ROSKILL DISTRICT CRICKET CLUB INCORPORATEDSport / Physical Activities\$16,500.00\$16,500.00\$0.00\$16,500.00FullIFNS3809The Epsom Girls Grammar School Board of TrusteesEducation\$3,880.00\$3,880.00\$0.00\$3,880.00FullIF	NS3822	Street-Smart Charitable Trust	Social / Community	\$11,654.79	\$11,654.00	\$0.00	\$11,654.79	Full	IF	
NS382IncorporatedSport / Physical Activities\$3,800.00\$3,800.00\$0.00\$3,800.00FullIFTE ATATU ASSOCIATION FOOTBALLTE ATATU ASSOCIATION FOOTBALLSport / Physical Activities\$17,878.00\$17,878.00\$0.00\$17,878.00FullIFNS3773SPORTS AND SOCIAL CLUBSport / Physical Activities\$17,878.00\$17,878.00\$0.00\$17,878.00FullIFNS3802TE KARANGA CHARITABLE TRUSTSocial / Community\$5,400.00\$0.00\$0.00\$5,400.00FullIFNS3802THE EDEN-ROSKILL DISTRICT CRICKET CLUB INCORPORATEDSport / Physical Activities\$16,500.00\$16,500.00\$0.00\$16,500.00FullIFNS3809The Epson Girls Grammar School Board of TrusteesCalcation\$3,880.00\$3,880.00\$0.00\$3,880.00\$18,880.00\$10.00	NS3828		Social / Community	\$17,538.00	\$17,538.00	\$0.00	\$17,538.00	Full	IF	
NS3773SPORTS AND SOCIAL CLUB INCORPORATEDSport / Physical Activities\$17,878.00\$17,878.00\$0.00\$17,878.00FullIFNS3802TE KARANGA CHARITABLE TRUSTSocial / Community\$5,400.00\$5,400.00\$0.00\$5,400.00FullIFNS3803THE EDEN-ROSKILL DISTRICT CRICKET CLUB INCORPORATEDSport / Physical Activities\$16,500.00\$16,500.00\$0.00\$16,500.00FullIFNS3809The Epsom Girls Grammar School Board of TrusteesEducation\$3,880.00\$3,880.00\$0.00\$3,880.00FullIF	NS3842		Sport / Physical Activities	\$3,800.00	\$3,800.00	\$0.00	\$3,800.00	Full	IF	
NS3850 THE EDEN-ROSKILL DISTRICT CRICKET CLUB INCORPORATED Sport / Physical Activities \$16,500.00 \$0.00 \$16,500.00 Full IF NS3809 The Epsom Girls Grammar School Board of Trustees Education \$3,880.00 \$0.00 \$3,880.00 \$3,880.00 Full IF	NS3773	SPORTS AND SOCIAL CLUB	Sport / Physical Activities	\$17,878.00	\$17,878.00	\$0.00	\$17,878.00	Full	IF	
NS3850 Sport / Physical Activities \$16,500.00 \$0.00 \$16,500.00 Full IF NS3809 The Epsom Girls Grammar School Board of Trustees Education \$3,880.00 \$3,880.00 \$0.00 \$3,880.00 Full IF	NS3802	TE KARANGA CHARITABLE TRUST	Social / Community	\$5,400.00	\$5,400.00	\$0.00	\$5,400.00	Full	IF	
NS3809 Education \$3,880.00 \$3,880.00 \$0.00 \$3,880.00 Full IF Board of Trustees	NS3850		Sport / Physical Activities	\$16,500.00	\$16,500.00	\$0.00	\$16,500.00	Full	IF	
	NS3809		Education	\$3,880.00	\$3,880.00	\$0.00	\$3,880.00	Full	IF	
NS3798 The Lifewise Trust Social / Community \$8,000.00 \$8,000.00 \$0.00 \$8,000.00 Full IF	NS3798	The Lifewise Trust	Social / Community	\$8,000.00	\$8,000.00	\$0.00	\$8,000.00	Full	IF	
NS3841 The Operating Theatre Trust Art / Culture / Heritage / Conservation \$5,000.00 \$0.00 \$0.00 Full IF	NS3841	The Operating Theatre Trust	Art / Culture / Heritage / Conservation	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	Γ
NS3774 Upside Youth Mentoring Actearoa Social / Community \$1,956.52 \$1,956.00 \$0.00 \$1,956.52 Full IF	NS3774	Upside Youth Mentoring Aotearoa	Social / Community	\$1,956.52	\$1,956.00	\$0.00	\$1,956.52	Full	IF	Γ
NS3815 Volleyball Hawkes Bay Incorporated Sport / Physical Activities \$5,000.00 \$0.00 \$5,000.00 Full IF	NS3815	Volleyball Hawkes Bay Incorporated	Sport / Physical Activities	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	Full	IF	Γ

App No	Applicant Name	Grant Category	Requested Amount	Compliant Amount		Declined Amount	Declined Partial or Full	Reason for Decline	Relationship
NS3752	Well Foundation	Social / Community	\$15,000.00	\$15,000.00		\$15,000.00		IF	Γ
NC2751	Western Rangers Football	Sport / Dhysical Activition	00,000,00	¢2,000,00	00.02	00 000 53	Eull	IF	
NS3751	Association Incorporated	Sport / Physical Activities	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	Full	IF	L
N62940	Western Springs Association	Sport / Dhysical Activities	\$1,000.00	¢4,000,00	00.02	¢1 000 00	E.U.	IF	
NS3849	Football Club Incorporated	Sport / Physical Activities		\$1,000.00	\$0.00	\$1,000.00	Full	II-	
	WESTLAKE BOYS HIGH SCHOOL								
NS3836	ROWING SOCIETY	Sport / Physical Activities	\$19,212.00	\$19,212.00	\$0.00	\$19,212.00	Full	IF	
	INCORPORATED								
NS3838	YSAR Trust	Social / Community	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	Full	IF	Γ
NS3811	Zeal Education Trust	Social / Community	\$5,460.00	\$5,460.00	\$0.00	\$5,460.00	Full	IF	
		Meet	eting Total: \$303,176.27	\$302,701.00	\$0.00	\$303,176.27			
Reasons for partial or declined funding									
Notes			-		-				
IF	Insufficient Funds				thdrawn				
NAP	Authorised Purpose				erdue				
OA	Outside Area			INC Inco	complete				
RT	Retrospective								