TARANAKI MAORI TRUST BOARD—*continued.*

Income and Expenditure Account for the Year ended 31st March, 1941.

Expenditure.

	£ s. d.	£ s. d.
Grants—		
Marae renovation—		
Kairau Pa	560 0 0	
Puniho Pa	20 0 0	
Waipapa Pa	28 0 0	
Takere Pa	25 0 0	
Kotahimarae Pa	25 0 0	
Ketemarae Pa	25 0 0	
Wharepuni Pa	9 0 0	
		692 0 0
Marae miscellaneous—		
Takere Pa	50 0 0	
Kotahimarae Pa	50 0 0	
Kairau Pa	50 0 0	
		150 0 0
Special—		
Raumoa Balneavis (deceased) ..	50 1 3	
Wreath—The late M. J. Savage ..	3 0 0	
		53 1 3
Education—		
Rima Wakarua Memorial Fund ..	100 0 0	
Maori Girls' Cottage, Pungarehu ..	150 0 0	
		250 0 0
District—		
Ngarauru	59 9 9	
Ngatiruanui	59 9 9	
Ngaruahine	59 9 10	
Te Atiawa	59 9 10	
Ngatimaru	59 9 10	
General account	21 11 0	
		319 0 0
		1,464 1 3
Administration of the Board—	£ s. d.	
Members' allowance ..	47 10 0	
Members' travelling-expenses	28 4 8	
	75 14 8	
Secretary's salary	278 0 0	
Countersigning officer: Honorarium ..	10 0 0	
Travelling-expenses	14 18 10	
Office—	£ s. d.	
Audit	9 18 0	
Bank charge	0 10 0	
Depreciation	5 5 5	
Insurance	2 11 8	
Phone-box: Toll ..	44 8 4	
Power	2 18 5	
Rent and rates ..	65 19 0	
Stamps	3 11 6	
Stationery	16 2 1	
Sundry	33 6 5	
Telegrams	0 7 5	
Travelling-expenses ..	4 8 6	
Wages: Assistant ..	14 0 0	
	203 6 9	
		582 0 3
		2,046 1 6
Excess of income over expenditure		2,969 14 6
		£5,015 16 0

Income.

	£ s. d.
Compensation grant	5,000 0 0
Interest accrued	13 10 0
Rent: Office premises	1 7 6
Sale: Souvenir booklet	0 18 6
	£5,015 16 0