

MANGATU No. 1—*continued*
INCOME ACCOUNT AS AT 30TH JUNE, 1943

	£	s.	d.
Balance at debit at 30th June, 1942	37,900	2	1
Distribution	8,449	8	10
Donations—			
Waikohu Patriotic Zone	50	0	0
Cook County Patriotic Zone	50	0	0
Gisborne Patriotic Zone	50	0	0
Tapuihikitea Dining-hall	17	0	0
Tamatekapua and Tawa-keheimoa Meeting-houses	50	1	3
Maori soldiers' farewell	26	9	11
Patriotic Committee	15	0	0
Ngarimu V.C. hui	25	0	0
Waipapu Diocesan Trust	71	15	4
Ngati Poneke Club	25	0	0
Pare Keiha Tangi	10	0	0
Tukahi Meeting-house	50	0	0
Maori Battalion	83	6	8
R. Moffat, 1940	25	0	0
Maori Home Guard meeting	13	18	1
	562	11	3
Henare Ruru tangi	155	5	4
Commission of Inquiry	150	0	0
Land-tax	156	6	1
Management and office expenses	180	5	10
Interest	6,277	10	2
Legal expenses	14	16	6
Committee fees	241	8	0
Rates	20	1	11
Secretary's—			
Salary	113	11	0
Expenses	2	10	3
	116	1	3
Chairman's—			
Salary	57	2	11
Expenses	6	17	3
	64	0	2
Expenses, general meeting	2	10	2
Travelling-expenses	5	1	6
Tolls, &c.	1	6	10
Expenses <i>re</i> Wellington trip, 1938	20	1	2
Management and office expenses	76	6	11
	16,493	1	11
	£54,393	4	0

	£	s.	d.	£	s.	d.
Rent collected ex—						
Lessces	1,526	18	4			
Occupation licensees	82	4	3			
Adjustment, war-damage insurance	80	7	6			
				1,689	10	1
Balance				52,703	13	11

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1943

DOME STATION

	£	s.	d.	£	s.	d.	£	s.	d.
Sheep bought	7,398	2	0						
Sheep sold	418	5	1	6,979	16	11			
Cattle bought	3,724	9	3						
Cattle sold	129	3	3	3,595	6	0			
Horses bought				53	0	0			
				10,628	2	11			
Live-stock at 30th June, 1943 (written down to book values)—									
7,028 sheep	4,736	8	0						
856 cattle	2,777	10	0						
12 horses	90	0	0	7,603	18	0			
				3,024	4	11			
Compensation	10,747	0	0						
Implements	282	12	6						
Furnishings	104	1	11						
Valuation fees	26	5	0	11,159	19	5			
				14,184	4	4			
Wages				399	8	5			
Running-expenses, including repairs and maintenance				208	1	6			
Rates				163	11	9			
Interest				224	17	6			
Management and office expenses				137	4	1			
				1,133	3	3			
				15,317	7	7			
Wool unrealized							40	0	0
Balance at debit at 30th June, 1943				£15,277	7	7			

KOMIHANA STATION

	£	s.	d.	£	s.	d.
Balance at debit at 30th June, 1942	6,715	6	1			
Building	172	11	11			
Live-stock at 30th June, 1943—						
8,118 sheep	5,387	12	0			
791 cattle	3,153	0	0			
5 horses	25	0	0			
	8,565	12	0			
Sheep bought				2,840	15	10
Cattle bought				336	15	0
Horses bought				68	0	0
Wages				1,675	7	7
Running-expenses, including repairs and maintenance				704	3	9
Rates				501	15	2
Interest				592	17	1
Management and office expenses				325	0	0
				15,610	6	5
				22,498	4	5
1942 wool—						
Realized	140	10	11			
Valued at	96	0	0			
				44	10	11
1943 wool—						
Sold	3,646	11	0			
Unrealized	120	0	0			
	3,766	11	0			
Sheep sold				4,316	2	2
Cattle sold				1,408	3	10
Horse sold				8	0	0
Skins and hides sold				25	1	10
Live-stock at 30th June, 1943—						
8,390 sheep	5,596	7	0			
893 cattle	3,140	0	0			
9 horses	45	0	0			
	8,781	7	0			
				18,349	16	9
Balance at debit at 30th June, 1943				£4,148	7	8