

MAORI PURPOSES FUND BOARD—*continued*
BALANCE-SHEET AS AT 31ST MARCH, 1946

<i>Liabilities</i>	£	<i>Assets</i>	£
Special funds—			
Carnegie Corporation grant for Maori arts and crafts..	342	Cash with Native Trustee ..	..
Ngāti Kahungunu ..	10	Board publications for sale ..	..
Ruatoki Carved Meeting-house ..	41	Publication Advance Account : Mystery of moa ..	..
Publication Advance Account : Native custom ..	5	Pingao for sale ..	..
		Library ..	..
Unpaid grants ..	—	Furniture, fittings, &c. ..	..
Sundry creditors ..	..	Sundry debtors ..	..
Accumulated Fund—	..		
Balance, 1st April, 1945 ..	£ 48,109		
Less—			
Adjustments previous years ..	30		
Office equipment written off ..	1		
	—		
	31		
Add—			
Excess income over expenditure ..	580		
Adjustments previous years ..	9		
	—		
	589		
	—		
	48,667		
	—		
	£50,645		
	—		
	£50,645		

I hereby certify that the Statement of Receipts and Payments, Income and Expenditure Account, and Balance-sheet have been duly examined and compared with the relative books and documents submitted for audit, and state the position as disclosed thereby—

J. P. RUTHERFORD, Controller and Auditor-General.

G. P. SHEPHERD, Native Trustee.
M. J. LAWLESS, A.R.A.N.Z., Accountant.
J. M. McEWEN, Secretary to Board.