MANGATU No. 1—*continued*

Income Account for Year ended 30th June, 1946

	£	s.	d.	£	s.	d.
Distributions				8,445	0	0
Donations—						
Ringatu Church	10	0	0			
Maori Battalion Sick and Wounded Fund	8	15	10			
Maori Soldiers Welcome Home Fund	161	0	0			
Poho-o-Rawiri Fund: Reception, J Force	20	0	0			
Tarere Meeting-house	141	17	5			
Colonel J. C. Henare	10	0	0			
Captain W. Huata	10	0	0			
Hemana Pokiha Memorial Fund	10	0	0			
Muriwai Memorial Hui	50	0	0			
Maori Bible Revision Fund	25	0	0			
Materoa Reedy Memorial Fund	10	0	0			
Waiapu Diocesan Trust	80	0	0			
Ngarimu V.C. Fund	500	0	0			
				1,036	13	3
Committee fees	404	15	0			
Committee expenses	138	9	4			
Tolls	16	18	2			
Expenses *re* list of owners	17	18	0			
Expenses, A. A. Fraser *re* roads	7	10	0			
Secretary's salary	179	10	10			
Chairman's honorarium	50	0	0			
Legal expenses	68	11	5			
Rates	20	19	7			
Management and office expenses: 5 per cent. on rents collected	11	6	1			
Land-tax	3	5	5			
				919	3	11
Improvements for year ended 30th June, 1945, transferred to Capital Account	5,471	1	5			
Improvements for year ended 30th June, 1946, transferred to Capital Account	4,157	3	11			
				9,628	5	4
				61,800	15	8
				£81,829	18	2

				£	s.	d.
Balance at credit at 30th June, 1945				55,849	8	
Profits for year ended 30th June, 1946—	£	s.	d.			
Dome Station	659	19	8			
Komihana Station	3,865	16	9			
Mangatahu Station	3,414	16	7			
Maia Station	3,497	17	1			
Maungahaumi Station	5,823	14	10			
Omapere Station	447	14	1			
Tarndale Station	28	5	3			
Te Hua Station	4,660	12	10			
Wairere Station	4,392	1	3			
	26,790	18	4			
Less losses—	£	s.	d.			
Okaihau Station	761	19	8			
Tarewa Station	695	6	8			
Te Apiti Station	47	9	5			
Waitangirua Station	1,581	8	2			
Waikakariki Station	788	10	11			
	3,874	14	10			
	22,916	3	6			
Add interest on adjusted management and office expenses as per Court order	37	4	6			
				22,953	8	0
Rent collected	89	9	2			
Rent collected ex occupation licencees	223	17	7			
				313	6	9
Proportion war damage premium				8	15	11
Profit on cartage by own truck				925	8	8
Interest				1,779	10	7
				£81,829	18	2