MANGATU No. 1—*continued*

Income Account for the Year ended 30th June, 1947

	£	s.	d.	£	s.	d.
Distributions				16,890	0	0
Donations—	£	s.	d.			
Tairawhiti Kiwi Club	25	0	0			
Trustees Ngarimu Marae	25	0	0			
Subsidy to Waihirere Inc. blocks for electric installation to marae	100	0	0			
Poho-o-Rawiri Hui	5	0	0			
Poho-o-Rawiri Fund	5	0	0			
Tairawhiti Kiwi Club for meeting with Native Minister	2	0	0			
Ringatu Hui	10	0	0			
Waiapu Diocesan Trust	80	0	0			
Taiporutu Club	5	0	0			
Rangatira Meeting-house	5	18	0			
				262	18	0
Committee fees				301	10	0
Committee expenses				124	2	8
Chairman's Honorarium				25	0	0
Secretary's salary				206	8	7
Rates				47	16	4
Legal expenses				31	1	2
Proportion cost of improvements to Okaihau Road				500	0	0
Half-cost repairs Te Rata boundary fence				48	18	8
Half-cost cutting boundary line between Mangatu Nos. 1 and 4 Blocks				24	19	7
Land-tax					7	5
Improvements during year transferred to Capital Account				3,133	16	6
Balance				93,952	6	8
				£115,549	5	7

	£	s.	d.	£	s.	d.
Balance at credit at 30th June, 1946				61,800	15	8
Profits for year ended 30th June, 1947—	£	s.	d.			
Dome Station	1,663	5	5			
Komihana Station	6,668	14	7			
Mangatahu Station	3,658	14	3			
Maia Station	4,219	10	5			
Maungahaumi Station	7,561	15	3			
Okaihau Station	771	9	7			
Omapere Station	3,309	5	8			
Tarndale Station	2,281	3	6			
Te Hua Station	7,655	11	8			
Te Apiti Station	1,250	3	8			
Waitangirua Station	1,341	9	2			
Wairere Station	8,016	16	0			
Waikakariki Station	2,565	9	1			
	50,963	8	3			
Less loss: Tarewa	415	4	11			
	50,548	3	4			
Add interest on adjusted management and office expenses as per Court order	38	14	3			
				50,586	17	7
Rent collected	95	14	2			
Rent collected *ex* occupation licensees	174	7	8			
				270	1	10
Interest				2,026	2	10
Profit on cartage by own trucks				856	11	9
War-damage premium				8	15	11
				£115,549	5	7