

EAST COAST MAORI TRUST LANDS—*continued*
STATEMENT OF ACCOUNT FOR YEAR ENDED 30TH JUNE, 1950—*continued*

TAHORA 2F 2

<i>Debits</i>						£	s.	d.
Balance at debit at 30th June, 1949	..	..	..	..	..	17,486	13	9
Distributions	..	..	..	..	..	£	s.	d.
Donations	..	..	..	..	..	2,800	6	6
Land-tax	..	..	..	..	..	504	5	0
Legal expenses <i>re</i> Committee	..	..	..	..	..	3	13	11
Committee fees and expenses	..	..	..	..	..	0	12	7
Expenses meetings	..	..	..	..	..	29	5	6
Interest	..	..	..	..	..	40	12	4
Management and office expenses	..	..	..	..	..	736	16	2
						9	3	3
						4,124 15 3		
						21,611 9 0		
<i>Credits</i>								
Rent received	..	..	..	..	..	183	5	1
Balance at debit at 30th June, 1950	..	..	..	..	..	£21,428 3 11		

PAPUNI STATION : TAHORA 2F 2

<i>Credits</i>						£	s.	d.
Balance at credit at 30th June, 1949	..	..	..	..	..	45,987	7	9
Plant and furniture at 30th June, 1950	..	..	..	..	..	£	s.	d.
Plant sold	..	..	..	..	..	1,471	12	0
						25	0	0
1949 wool—						1,496 12 0		
Sold	..	..	..	..	..	£	s.	d.
Valued at	..	..	..	..	..	231	9	10
						120	0	0
1950 wool—						111 9 10		
Sold	..	..	..	..	..	7,721	7	1
Unrealized	..	..	..	..	..	136	0	0
						7,857 7 1		
Sheep sold (1,429)	..	..	..	..	..	7,968	16	11
Cattle sold (218)	..	..	..	..	..	2,515	6	11
Skins and hides sold	..	..	..	..	..	2,615	7	1
Rebate on purchases ex Trust store	..	..	..	..	..	198	18	7
Rebate on cartage by Trust truck	..	..	..	..	..	47	19	4
Interest	..	..	..	..	..	20	18	4
Live-stock at 30th June, 1950—						736	16	2
7,802 sheep	..	..	..	..	..	5,278	10	0
1,157 cattle	..	..	..	..	..	4,018	10	0
55 horses	..	..	..	..	..	395	0	0
						9,692 0 0		
						23,796 3 4		
						71,280 3 1		