

TAHORA 2c1, SECTION 3 (WAIMAHA FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR  
ENDING 31ST MARCH, 1913.

|                                                   | £      | s. | d. |
|---------------------------------------------------|--------|----|----|
| Balance at debit, 31st March, 1912 .. .. .        | 3,744  | 16 | 9  |
| <i>Debits.</i>                                    |        |    |    |
| Clearing .. .. .                                  | 482    | 3  | 6  |
| Sowing .. .. .                                    | 329    | 11 | 5  |
| Fencing .. .. .                                   | 77     | 15 | 6  |
| Buildings .. .. .                                 | 37     | 3  | 11 |
|                                                   | <hr/>  |    |    |
|                                                   | 926    | 14 | 4  |
| Tools and plant .. .. .                           | 32     | 8  | 0  |
| Wages and sundries .. .. .                        | 260    | 16 | 3  |
| Shearing, dipping, and wool charges .. .. .       | 50     | 2  | 7  |
| Stores .. .. .                                    | 38     | 0  | 9  |
| Carting .. .. .                                   | 104    | 8  | 0  |
| Crops .. .. .                                     | 12     | 1  | 3  |
| Horse-shoeing .. .. .                             | 4      | 17 | 6  |
| Rabbit Board rate .. .. .                         | 1      | 0  | 2  |
| Accident insurance .. .. .                        | 5      | 4  | 1  |
| Sheep purchased .. .. .                           | 491    | 2  | 6  |
| Cattle purchased .. .. .                          | 20     | 0  | 0  |
| Horses purchased .. .. .                          | 44     | 5  | 0  |
| Interest .. .. .                                  | 184    | 5  | 0  |
| Supervision .. .. .                               | 50     | 0  | 0  |
|                                                   | <hr/>  |    |    |
|                                                   | 1,298  | 11 | 1  |
| <i>Credits.</i>                                   |        |    |    |
| Surplus on produce unrealized, 31st March, 1912,— | £      | s. | d. |
| Realized .. .. .                                  | 653    | 15 | 5  |
| Valued at .. .. .                                 | 634    | 15 | 7  |
|                                                   | <hr/>  |    |    |
|                                                   | 18     | 19 | 10 |
| Sheep sold .. .. .                                | 210    | 8  | 0  |
| Stores and sundries .. .. .                       | 14     | 1  | 7  |
| Wool .. .. .                                      | 17     | 17 | 1  |
| Hides .. .. .                                     | 2      | 10 | 7  |
| Meat .. .. .                                      | 5      | 0  | 0  |
| Wool unrealized .. .. .                           | 332    | 8  | 0  |
| Frozen meat unrealized .. .. .                    | 235    | 11 | 5  |
|                                                   | <hr/>  |    |    |
|                                                   | 836    | 16 | 6  |
| Balance at debit, 31st March, 1913 .. .. .        | £5,133 | 5  | 8  |
| <hr/>                                             |        |    |    |
| Live-stock on farm, 31st March, 1913,—            | £      | s. | d. |
| 2,056 sheep .. .. .                               | 1,089  | 0  | 0  |
| 244 cattle .. .. .                                | 837    | 0  | 0  |
| 15 horses .. .. .                                 | 40     | 0  | 0  |
|                                                   | <hr/>  |    |    |
|                                                   | £1,966 | 0  | 0  |

TAHORA 2c1, SECTION 3 (KAHUNUI FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING  
31ST MARCH, 1913.

|                                                |           |    |    |
|------------------------------------------------|-----------|----|----|
| Balance at debit, 31st March, 1912 .. .. .     | £         | s. | d. |
|                                                | 732       | 1  | 7  |
| <i>Debits.</i>                                 |           |    |    |
| Clearing .. .. .                               | £         | s. | d. |
| Fencing .. .. .                                | 28        | 5  | 0  |
| Sowing .. .. .                                 | 45        | 0  | 0  |
| Buildings .. .. .                              | 36        | 1  | 0  |
|                                                | 6         | 6  | 4  |
|                                                | 115 12 4  |    |    |
| Wages and sundries .. .. .                     | 57        | 14 | 5  |
| Shearing, dipping, and wool charges .. .. .    | 3         | 17 | 6  |
| Plant and tools .. .. .                        | 0         | 16 | 9  |
| Stores .. .. .                                 | 64        | 2  | 6  |
| Accident insurance .. .. .                     | 2         | 9  | 9  |
| Interest .. .. .                               | 40        | 8  | 9  |
| Supervision .. .. .                            | 12        | 10 | 0  |
| Deficiency on wool and frozer meat unrealized— | £         | s. | d. |
| Valued at .. .. .                              | 66        | 7  | 11 |
| Realized .. .. .                               | 52        | 17 | 1  |
|                                                | 13 10 10  |    |    |
|                                                | 195 10 6  |    |    |
|                                                | 1,043 4 5 |    |    |