

TAIRAWHITI DISTRICT MAORI LAND BOARD—continued.
Statement of Receipts and Expenditure, &c.—continued.

No.	Name of Account.	Balance at 31st March, 1914.		Transactions.		Balance at 31st March, 1915.	
		Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
241	Nuhaka 2A 4A 8	..	..	164 10 0	43 13 3	120 16 9	..
242	" 2A 4D	..	..	59 19 3	34 4 1	25 15 2	..
243	Tarapetiki	..	..	19 9 0	0 10 0	18 19 0	..
244	Office Cash Account	..	..	40 0 0	40 0 0	..	..
245	Nuhaka 2B 2D and 2B 2E	..	..	106 10 0	58 8 7	48 1 5	..
246	Huomatuku 5C 3B, Rangatira 3A 3B, Manukawhikitiki D 2	..	..	1,087 17 6	1,087 17 6	..	..
247	Wharaurangi No. 3	..	..	14 17 6	11 17 0	3 0 6	..
248	Rangatira 3C	..	..	49 10 0	34 18 3	14 11 9	..
249	P. Stubbing, Official Account	..	..	1,500 0 0	1,500 0 0	..	..
250	Pieroa 2E 3	..	..	28 0 3	23 9 1	4 11 2	..
251	Papafarata A and B	..	..	94 1 0	48 18 3	45 2 9	..
252	Nuhaka 2D 2L	..	..	171 0 0	33 10 4	137 9 8	..
253	Oponi 1E D	..	..	6 0 0	0 3 0	5 17 0	..
254	Mohaka 32	..	..	30 4 6	2 4 5	28 0 1	..
255	Te Rewa No. 5	..	..	260 0 0	18 0 0	242 0 0	..
256	Kauhoroa 4C	..	..	282 16 9	123 15 4	159 1 5	..
257	Mangatuna 1H 2	..	..	35 0 0	0 17 6	34 2 6	..
258	Taoroa 2D 8	..	..	615 0 0	310 1 7	304 18 5	..
259	Suspense Account	..	..	51 19 0	51 19 0	..	..
260	Pieroa 2D 2	..	..	6 6 4	0 3 6	6 2 10	..
261	Taoroa 2D 3B	..	..	1,605 12 9	1,133 15 0	471 17 9	..
262	Tarewauru A 2 A 2 B 2	..	..	399 15 0	268 1 6	131 13 6	..
263	Ohirau 1A	..	..	23 1 3	23 1 3	..	..
264	Pukemanuka C 2	..	..	122 10 0	3 1 3	119 8 9	..
265	Tutnotekaha 2C	..	..	20 0 0	0 10 0	19 10 0	..
266	Whareongaonga C No. 5	..	..	6 16 0	0 3 6	6 12 6	..
267	Pipiwahakao 1B 2	..	..	205 7 6	23 19 4	181 8 2	..
		13,719 16 10	808 0 5	31,426 12 4	24,940 10 9	20,033 10 9	635 12 9
	Investment Account with Public Trustee	8,000 0 0	..	..	..	8,000 0 0	..
	Cash with Public Trustee	..	8,000 0 0	..	..	..	8,000 0 0
	Cash in Bank	..	12,911 16 5	21,929 16 3	28,415 17 10	..	19,397 18 0
		21,719 16 10	21,719 16 10	53,356 8 7	53,356 8 7	28,033 10 9	28,033 10 9

R. N. JONES, President.

WAIKATO-MANAPOTO DISTRICT MAORI LAND BOARD.
Statement of Accounts for the Year ended 31st March, 1915.

Folio.	Name of Account.	Balances on 1st April, 1914.		Transactions during Year.		Balances on 31st March, 1915.	
		Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
A 2	Aroha S.D., Block XII, Section 44	22 6 11	..	..	..	22 6 11	..
3	Te Awaaiti 1J 2B 3	46 15 0	..	..	37 17 1	8 17 11	..
4	Aotea South No. 1	235 12 10	..	140 8 3	166 2 7	209 18 6	..
5	Aroha S.D., Block V, Section 5A No. 1	5 13 8	..	..	..	5 13 8	..
7	Te Awaaiti 1J 2B 2	70 17 8	..	94 13 8	47 11 1	118 0 3	..
8	" 1B 2B 3	544 14 9	..	..	52 0 1	492 14 8	..
9	Akaiu B 9 (part)	103 16 0	..	..	47 13 9	56 2 3	..
10	Aotea South 3C 1	28 17 6	..	86 12 2	49 2 6	66 7 3	..
12	Te Akaiu A 12	..	..	234 2 0	234 2 0	..	..
13	" D 9	..	..	1,710 0 8	1,349 7 4	360 13 4	..
14	Te Awaaiti 2C 1	..	..	2,302 3 6	2,096 19 2	205 4 4	..
15	" 2C 2	..	..	322 16 6	274 18 5	47 18 1	..
16	" 2C 4	..	..	1,965 12 6	1,965 12 6	..	..
E 1	Ramari Karuwhero (Mortgage Account)	900 0 0	..	..	250 0 0	650 0 0	..
G 1	Mary Elcanor Gorrie (Mortgage Account)	..	900 0 0	250 0 0	..	..	650 0 0
H 1	Hauturu East E No. 2, Section 7B	13 0 11	..	28 4 8	27 3 3	14 2 4	..
2	Hetct, J. T. (Mortgage Account)	..	650 0 0	..	..	..	650 0 0
3	Hauturu East 1C No. 2	48 5 10	..	..	..	48 5 10	..
4	Horahia-Oponi 4B	1,335 10 1	..	..	188 2 11	1,147 7 2	..
5	Hauturu East E No. 2, Section 4B	68 13 2	..	..	57 8 8	11 4 6	..
8	Horahia-Oponi 5B No. 2	83 3 0	..	..	16 1 5	67 1 7	..
9	Hoeotainui North 6A 2B	5 6 0	..	..	..	5 6 0	..