

MAORI PURPOSES FUND BOARD—*continued*.
BALANCE-SHEET AS AT 31ST MARCH, 1936.

<i>Liabilities.</i>			<i>Assets.</i>		
£	s.	d.	£	s.	d.
Sundry creditors	..	..	Cash with Native Trustee	..	..
Special funds—	..	..	Sundry debtors, including payments in advance	..	..
Ngati-Kahununu Trust	..	..	Stocks of publications—	..	..
Katikati Carved Meeting-house	..	..	Stocks held	..	..
Raukawa Carved Meeting-house	..	..	Stocks awaiting verification	..	..
Ruatoki Carved Meeting-house	..	..	Austin motor-vehicle	..	..
Waitangi Carved Meeting-house	..	..	Less depreciation	..	..
Maori Arts and Crafts School: Carnegie Corporation grant	..	..		..	..
Western Samoa grant	..	..		..	..
				£	s. d.
Accumulated funds as at 1st April, 1935—			Miscellaneous assets	29	14 8
Maori Purposes Control Fund	..	56,797 14 1	Add additions, current year	70	0 0
Maori Ethnological Research Fund	..	3,607 1 1	Office furniture (Wellington)	..	..
Maori Arts and Crafts Fund	..	1,941 4 4	Add additions, current year	380	18 6
				10	15 6
Add—			Mechanical office appliances at Wellington	..	..
Balance previously held in Tuakau Maori Hostel Grant Fund	..	250 0 0		..	..
Adjustment of debtor's account	..	2 3 0	Less depreciation	..	..
Miscellaneous assets taken on charge	..	60 0 0		..	..
				765	16 2
				118	1 1
					647 15 1
Less—			Library—		
Excess expenditure over income transferred to Income and Expenditure Account	..	2,503 18 7	Maori Ethnological Research Board	..	..
Complimentary copies of books issued	..	5 4 8	Add additions for year	..	..
Stock of publications transferred to Government Printer	..	153 5 8		..	..
			Maori Arts and Crafts School, Rotorua—		
			Cottages for students	..	..
			Less depreciation	..	..
				459	19 2
				15	15 10
			Workshop	..	..
			Less depreciation	..	..
				351	16 6
				11	11 9
			Office and workshop fittings	..	..
			Add additions for current year	..	..
			Office furniture and equipment	..	..
			Photographic equipment	..	..
			Workshop equipment and tools	..	..
			Add additions for current year	..	..
			Miscellaneous assets	..	..
				154	15 4
			Less depreciation	..	..
				25	18 5
			Stocks of timber (including carvings in progress)	..	..
			Carvings completed for meeting-houses	..	..
				128	16 11
				469	10 0
				692	1 9
					2,074 16 9
					£63,346 1 10

O. N. CAMPBELL, Native Trustee.

R. L. JELLICOE, A.R.A.N.Z., Accountant.

I hereby certify that the Receipts and Payments Account, Income and Expenditure Account, and Balance-sheet have been duly examined and compared with the relative books and documents submitted for audit, and correctly state the position as disclosed thereby subject to the following comment: That there is no security for the expenditure from the Fund in connection with the erection of buildings on lands occupied by the Maori Arts and Crafts Board in the Rotorua District.—J. H. FOWLER, Deputy Controller and Auditor-General.