NATIVE DEPARTMENT.—DISTRICT MAORI LAND BOARDS—*continued.*

Revenue Account for the Year ended 31st March, 1937—*continued.*

Income and Expenditure Account.

—	Totals.	Tokerau.	Waikato-Maniapoto.	Waiariki.	Tairawhiti.	Aotea.	Ikaroa.	South Island.
Income.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Net interest on investments	14,355 16 4	1,268 18 0	2,664 15 9	2,648 18 1	3,592 3 5	3,047 8 0	723 2 7	410 10 6
Board commission	4,850 0 5	191 17 8	704 17 0	757 5 10	1,516 7 1	985 1 11	500 14 5	193 16 6
Sundry credits (registration fees, lease fees, &c.)	747 11 4	119 3 0	266 2 10	91 7 9	162 11 2	93 5 7	14 6 6	0 14 6
	19,953 8 1	1,579 18 8	3,635 15 7	3,497 11 8	5,271 1 8	4,125 15 6	1,238 3 6	605 1 6
Expenditure.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Expenses of management—								
Contribution towards expenses of Native Department	9,466 0 0	1,000 0 0	2,244 0 0	1,260 0 0	1,656 0 0	1,656 0 0	1,100 0 0	550 0 0
Audit fees reserve	498 9 9	100 0 0	100 0 0	100 0 0	74 14 0	68 8 9	38 14 0	16 13 0
Miscellaneous office and other expenses	2,215 13 3	380 5 9	474 3 7	286 3 10	470 10 5	454 19 5	96 7 6	53 2 9
Depreciation on buildings and furniture	940 5 10	25 14 7	226 6 4	201 5 4	272 14 1	187 17 2	18 3 8	8 4 8
Balance (being surplus for year) transferred to Appropriation Account ..	6,832 19 3	73 18 4	591 5 8	1,650 2 6	2,797 3 2	1,758 10 2	*15 1 8	*22 18 11
	19,953 8 1	1,579 18 8	3,635 15 7	3,497 11 8	5,271 1 8	4,125 15 6	1,238 3 6	605 1 6

* Loss for year.

Appropriation Account.

—	Totals.	Tokerau.	Waikato-Maniapoto.	Waiariki.	Tairawhiti.	Aotea.	Ikaroa.	South Island.
Revenue.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Unappropriated balances, 1st April, 1936	34,026 12 8	5,327 6 3	809 10 2	2,742 7 6	22,594 3 9	2,553 5 0	..	..
Sundry adjustments, previous years	4,819 1 6	0 13 5	757 9 8	4,060 18 5	..	..	..	..
Investments Reserve Account	3,610 18 2	159 13 7	10 0 0	..	712 4 10	2,728 19 9	..	..
Surplus for year ended 31st March, 1937, from Income and Expenditure Account	6,832 19 3	73 18 4	591 5 8	1,650 2 6	2,797 3 2	1,758 10 2	*Dr.* 15 1 8	*Dr.* 22 18 11
Reserve and Assurance Fund	346 6 11	..	..	..	..	..	280 12 6	65 14 5
	49,635 18 6	5,561 11 7	2,168 5 6	8,453 8 5	26,103 11 9	7,040 14 11	265 10 10	42 15 6
Expenditure.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Appropriations during year—								
Investments Reserve Account	25,330 17 9	..	613 1 8	..	24,717 16 1	..	..	..
Purchase of land, buildings, furniture, &c...	2,737 1 10	..	103 4 9	2,421 4 10	118 10 2	79 3 1	13 13 6	1 5 6
Mortgage Investment Depreciation Reserve	260 0 0	..	..	..	..	260 0 0		..
Grants for Native purposes	534 0 0	..	159 0 0	..	250 0 0	..	100 0 0	25 0 0
Sundry adjustments, previous years	1,776 12 4	11 17 1	71 9 10	1,428 18 1	96 0 0	..	151 17 4	16 10 0
Reserve for interest on purchase-money held at call	191 2 0	..	..	..	191 2 0	..	..	..
Reserve for interest losses on Common Fund investments	1,190 16 10	728 1 2	462 15 8	..	..	..	..	..
Unappropriated balances, 31st March, 1937	17,615 7 9	4,821 13 4	758 13 7	4,603 5 6	730 3 6	6,701 11 10	..	..
	49,635 18 6	5,561 11 7	2,168 5 6	8,453 8 5	26,103 11 9	7,040 14 11	265 10 10	42 15 6