Statement of Balances.

	£	s.	d.
Ahiaparua	26	2	2
Ahirau 1D	61	1	8
Arakihi No. 2	145	12	8
Ahirau 2D2	8	14	6
Awapuni 1H	6	12	4
Anaura	454	8	8
Arai-Matawai or Waimata Reserve	115	3	6
Hangaroa-Matawai B2	14	12	8
Hinewhaki West or No. 2	6	9	7
Honokawa 1B	64	7	3
Kahaatureia A	36	17	4
Kaiaua No. 1	25	16	0
„ No. 2A	9	14	1
„ No. 2B	7	11	11
„ No. 2C	11	12	9
Kaiti No. 60	4	9	1
Kirikiriroa 2B	13	3	11
Kopaatuaki No. 2	80	12	5
Kopua D	4	5	4
„ A, B, C, D	19	2	7
Kopuatarakihi 1A	19	1	11
„ 2A	25	9	4
Mangapoike 1B2	33	1	9
„ 1F2	3	5	7
„ 2C	43	12	6
Mangatokerau 2B	3	11	0
Matakuhia	3	14	9
Motu 2B4	10	18	11
„ 2B5	39	6	7
„ 2B6	66	6	6
Ohinepoutea	187	4	6
Ohuia No. 1	232	16	6
„ Nos. 3 and 4	25	13	6
Okahuatiu 1E	12	8	2
Omaika 1A, 1B, and 2	72	13	6
Oterangiwhaiao No. 1	21	6	7
Paekawa No. 1B	141	12	7
Pariwhero A, B, C, and D	386	4	6
Puhatikotiko 2A1	9	11	0
Panikau 4A1	12	10	8
„ 5A1	2	7	8
Paokahu No. 2	13	19	2
„ No. 4	10	19	9
Papakorokoro No. 5	25	12	0
„ No. 7	37	15	0
Pouturu No. 1	138	1	8
Poututu A 4B2	93	3	4
Paeroa No. 2A	13	17	0
„ No. 2B	11	0	9
„ No. 2C	3	15	0
„ No. 2F	34	11	0
„ No. 2G	27	12	3
Mohaka No. 4	47	13	6
„ No. 10	3	13	0
„ No. 11A	33	2	6
„ No. 11B	21	10	0
„ No. 13B	55	15	3
„ No. 16	21	11	0
„ No. 40A	19	9	9
„ No. 52B	45	6	5
„ No. 54A	11	2	6
„ No. 55A	4	11	6
Rakauatautini A	90	11	6
Rangikohua No. 1B	61	6	3
„ No. 6	81	19	4
Rotoatahi and Puatae	29	14	6
Ruarakaiputara No. 1	33	3	6
„ No. 2	7	14	3
„ No. 4	27	19	7
Tapuihikitea C	54	13	2
Taumatapatiti 2B	14	14	6
Tauwhareparae 1E	18	1	8
„ 1F	73	3	11
„ 2A	68	0	2
Tauwharetoi 1D	41	0	0
„ 4B	30	15	8
Te Wake No. 1	9	5	3
„ No. 2	32	7	6
Tokomaru K6	93	4	8
„ K7	102	14	9
„ K8	17	4	7
Tuakau-Pirauau 1B2	34	7	5
Tutamoe No. 2	80	11	8
Waihora No. 1F	25	16	9
„ No. 1H	20	4	11
„ E	29	14	5
Waikohu-Matawai No. 1B	33	16	8
Waimata North No. 1B	52	8	2
„ South No. 2	43	13	5
„ East No. 2	35	16	4
„ West No. 1A	93	9	4
Waipaoa 3B	154	12	3
Whakaangiangi 3B	36	0	10
„ 1A2	2	5	9
„ 1B2	4	13	10
„ 6A2	10	9	8
Whatatutu 1A	1	5	10
Wharehapua 1A	33	4	2
Te Puia Native Township	77	0	10
Tuatini Native Township, No. 5	44	13	0
„ No. 7	61	12	8
„ No. 8	35	8	5
„ No. 9	9	1	0
„ No. 10	197	8	6
„ No. 10A	78	1	10
Te Araroa Native Township, Pipiangiangi	8	10	1
„ Tapuaeote Ao	47	15	0
„ Whetumatarau	538	18	0
Waipiro Native Township No. 2	85	13	1
„ No. 2A	0	10	1
„ No. 2B	12	11	8
„ No. 2C	1	9	6
„ No. 2D	6	12	8
„ No. 2E	10	2	9
„ No. 2F	27	13	9
Deposit Account	345	11	11
Expenses Account	677	4	2
Total	£6,989	16	1
Total credit balances	6,989	16	1

Less debit balances—	£	s.	d.			
Ahirau No. 2	2	6	7			
Ahomatariki 3B	1	11	0			
Hauomatuku 2A	309	1	7			
„ 2B	125	19	6			
„ 8A	123	4	5			
„ 9B	123	4	5			
„ 9C	123	4	5			
Kumukumu	279	4	9			
Mangapoike 1D2	3	3	6			
„ 1E2	3	6	5			
Pukeamaru No. 2	1	9	6			
„ No. 6B	1	3	9			
Purapurakowhitia	1	2	0			
Tangihanga	15	15	0			
Waipaoa No. 5	76	6	1			
Waipiro No. 6	1	6	8			
				1,191	9	7
Balance				£5,798	6	6

ALEX. KEEFER, President.

Examined and found correct.—R. J. COLLINS, Controller and Auditor-General.