MAORI PURPOSES FUND CONTROL BOARD.

T)	AYMENTS ACCOUNT		T7	01. 3/	1000
RECEIPE AND P		TOD MITTE	יושרואים פגיבע	N SIOT WINDS	TT LUZII
TATABLE AND T	AIMENTS ACCOUNT	TOK IRE	TEAU BUDEL	OTOT TITAL	m. rooo.

Receipts. £ s. d.	
	Payments.
To Balance at 1st April, 1929 83,155 1 0	By Educational grants— £ s. d.
Treasury Department— Fourth annual grant under	Special monetary grants to sundry colleges, schools, \pounds s. d.
section 13, Native Land £ s. d.	and students 1,960 12 6
Amendment Act, 1925 3,000 0 0	Continuation scholarship grants
Contribution from Civil List	${ m to\ sundry\ colleges\ and\ schools}$ 920 0 0
towards cost of combating	2,880 12 6
outbreak of dysentry in Waikato villages \dots 100 0 0	Miscellaneous grants— Expenses in connection with
3,100 0 0	combating dysentry out-
Waikato-Maniapoto District	break in Waikato villages 1,221 0 0
Maori Land Board—	Contribution to Maori Ethno-
Contribution towards cost of	logical Research Fund 600 0 0
combating outbreak of dy- sentry in Waikato villages 750 0 0	Contribution to Maori Arts and Crafts Fund 500 0 0
Grant towards cost of erecting	Contribution to Te Aute Col-
Tuakau Native Hostel 150 0 0	lege Memorial Hall Fund
900 0 0	(with Maori Arts and Crafts
Secretary, Maori Purposes Fund Control Board—	Fund) 500 0 0
Lodgment for credit of fund for the Toko-	Fourth annual instalment and interest to Te Aute College
maru Bay carved meeting-house 998 15 0	Trust Board 1,714 0 0
Unexpended grants on account sundry stu-	Second annual instalment to
dents refunded 57 19 6	the Presbyterian Church 900 0 0
Native Trust Office—Interest at 4½ per cent.	Contribution towards cost of
to 31st March, 1930 3,659 5 0	Tuakau Maori Hostel 350 0 0 Cost of connecting Te Kuiti
	Maori Pa with sewerage
	system of Te Kuiti Borough
	Council
	Contribution to Maori Agri- cultural College for main-
	tenance 100 0 0
	Expenses in connection with
	the Ngaruawahia meeting
	and Pa 810 3 3
	Travelling-expenses for assisted students 51 13 1
	students 51 13 1
	Administration expenses—
	Salaries 100 0 0
	Commission at fixed charge $\begin{array}{cccccccccccccccccccccccccccccccccccc$
	Balance at 31st March, 1930 81,983 11 8
	- Harrison Brown Brown
$ \frac{1}{\cancel{5}91,871} $	£91,871 0 6
£91,871 0 6	£91,871 0 6
Income and Expenditure Account fo	R THE YEAR ENDED 31ST MARCH, 1930.
Income and Expenditure Account fo Expenditure.	R THE YEAR ENDED 31ST MARCH, 1930. Income.
Income and Expenditure Account for Expenditure. £ s. d. £ s. d.	R THE YEAR ENDED 31ST MARCH, 1930.
INCOME AND EXPENDITURE ACCOUNT FO Expenditure. £ s. d. £ s. d. To Educational grants 2,880 12 6 Less unexpended portions re-	R THE YEAR ENDED 31ST MARCH, 1930. Income. By Grants and subsidies— £ s. d. £ s. d. Treasury Department— Fourth annual payment under
Income and Expenditure Account for Expenditure. £ s. d. £ s. d. To Educational grants 2,880 12 6	R THE YEAR ENDED 31ST MARCH, 1930. Income. By Grants and subsidies— £ s. d. £ s. d. Treasury Department— Fourth annual payment under section 13, Native Land
Income and Expenditure Account for Expenditure. £ s. d. £ s. d. To Educational grants 2,880 12 6 Less unexpended portions refunded	R THE YEAR ENDED 31ST MARCH, 1930. Income. By Grants and subsidies— £ s. d. £ s. d. Treasury Department— Fourth annual payment under section 13, Native Land Amendment Act, 1925 3,000 0 0
INCOME AND EXPENDITURE ACCOUNT FOR Expenditure. £ s. d. £ s. d. To Educational grants 2,880 12 6 Less unexpended portions refunded	R THE YEAR ENDED 31st March, 1930. Income. By Grants and subsidies— £ s. d. £ s. d. Treasury Department— Fourth annual payment under section 13, Native Land Amendment Act, 1925 3,000 0 0 Contribution from Civil List for
Income and Expenditure Account for Expenditure. £ s. d. £ s. d. To Educational grants 2,880 12 6 Less unexpended portions refunded	R THE YEAR ENDED 31ST MARCH, 1930. Income. By Grants and subsidies— £ s. d. £ s. d. Treasury Department— Fourth annual payment under section 13, Native Land Amendment Act, 1925 3,000 0 0
INCOME AND EXPENDITURE ACCOUNT FO Expenditure. £ s. d. £ s. d. To Educational grants 2,880 12 6 Less unexpended portions refunded	R THE YEAR ENDED 31ST MARCH, 1930. Income. By Grants and subsidies— £ s. d. £ s. d. Treasury Department— Fourth annual payment under section 13, Native Land Amendment Act, 1925 3,000 0 0 Contribution from Civil List for purposes of combating outbreak of dysentry in Waikato villages 100 0 0
INCOME AND EXPENDITURE ACCOUNT FO Expenditure. £ s. d. £ s. d. To Educational grants 2,880 12 6 Less unexpended portions refunded	R THE YEAR ENDED 31st March, 1930. Income. By Grants and subsidies— £ s. d. £ s. d. Treasury Department— Fourth annual payment under section 13, Native Land Amendment Act, 1925 3,000 0 0 Contribution from Civil List for purposes of combating outbreak of dysentry in Waikato villages 100 0 0 Waikato-Maniapoto District Maori
Income and Expenditure. Expenditure. £ s. d. £ s. d. To Educational grants 2,880 12 6 Less unexpended portions refunded	R THE YEAR ENDED 31ST MARCH, 1930. Income. By Grants and subsidies— £ s. d. £ s. d. Treasury Department— Fourth annual payment under section 13, Native Land Amendment Act, 1925 3,000 0 0 Contribution from Civil List for purposes of combating outbreak of dysentry in Waikato villages 100 0 0 Waikato-Maniapoto District Maori Land Board—
INCOME AND EXPENDITURE ACCOUNT FO Expenditure. £ s. d. £ s. d. To Educational grants 2,880 12 6 Less unexpended portions refunded	Income. By Grants and subsidies— Treasury Department— Fourth annual payment under section 13, Native Land Amendment Act, 1925 3,000 0 0 Contribution from Civil List for purposes of combating outbreak of dysentry in Waikato villages 100 0 0 Waikato-Maniapoto District Maori Land Board— Contribution for purposes of
Income and Expenditure. Expenditure. £ s. d. £ s. d. To Educational grants 2,880 12 6 Less unexpended portions refunded	R THE YEAR ENDED 31ST MARCH, 1930. Income. By Grants and subsidies— £ s. d. £ s. d. Treasury Department— Fourth annual payment under section 13, Native Land Amendment Act, 1925 3,000 0 0 Contribution from Civil List for purposes of combating outbreak of dysentry in Waikato villages 100 0 0 Waikato-Maniapoto District Maori Land Board— Contribution for purposes of combating outbreak of dysentry in Waikato villages 750 0 0
Income and Expenditure. Expenditure. £ s. d. £ s. d. To Educational grants 2,880 12 6 Less unexpended portions refunded	R THE YEAR ENDED 31st March, 1930. Income. By Grants and subsidies— £ s. d. £ s. d. Treasury Department— Fourth annual payment under section 13, Native Land Amendment Act, 1925 3,000 0 0 Contribution from Civil List for purposes of combating outbreak of dysentry in Waikato villages 100 0 0 Waikato-Maniapoto District Maori Land Board— Contribution for purposes of combating outbreak of dysentry in Waikato villages 750 0 0 Contribution towards cost of
Income and Expenditure. Expenditure. £ s. d. £ s. d. To Educational grants 2,880 12 6 Less unexpended portions refunded	R THE YEAR ENDED 31ST MARCH, 1930. Income. By Grants and subsidies— £ s. d. £ s. d. Treasury Department— Fourth annual payment under section 13, Native Land Amendment Act, 1925 3,000 0 0 Contribution from Civil List for purposes of combating out-break of dysentry in Waikato villages 100 0 0 Waikato-Maniapoto District Maori Land Board— Contribution for purposes of combating outbreak of dysentry in Waikato villages 750 0 0 Contribution towards cost of erecting Tuakau Maori Hostel 150 0 0
Income and Expenditure. Expenditure. £ s. d. £ s. d. To Educational grants 2,880 12 6 Less unexpended portions refunded	Income. By Grants and subsidies— Treasury Department— Fourth annual payment under section 13, Native Land Amendment Act, 1925 3,000 0 0 Contribution from Civil List for purposes of combating outbreak of dysentry in Waikato villages 100 0 0 Waikato-Maniapoto District Maori Land Board— Contribution for purposes of combating outbreak of dysentry in Waikato villages 750 0 0 Contribution towards cost of erecting Tuakau Maori Hostel 4 s. d. £ s. d. £ s. d. 5 s. d. £ s. d. 100 0 0 0 0 0 0 100 0 0
Income and Expenditure. Expenditure. £ s. d. £ s. d. To Educational grants 2,880 12 6 Less unexpended portions refunded	R THE YEAR ENDED 31ST MARCH, 1930. Income. By Grants and subsidies— £ s. d. £ s. d. Treasury Department— Fourth annual payment under section 13, Native Land Amendment Act, 1925 3,000 0 0 Contribution from Civil List for purposes of combating outibreak of dysentry in Waikato villages 100 0 0 Waikato-Maniapoto District Maori Land Board— Contribution for purposes of combating outbreak of dysentry in Waikato villages 750 0 0 Contribution towards cost of erecting Tuakau Maori Hostel 150 0 0
Income and Expenditure. Expenditure. £ s. d. £ s. d. To Educational grants 2,880 12 6 Less unexpended portions refunded	R THE YEAR ENDED 31st March, 1930. Income. By Grants and subsidies— £ s. d. £ s. d. Treasury Department— Fourth annual payment under section 13, Native Land Amendment Act, 1925 . 3,000 0 0 Contribution from Civil List for purposes of combating outbeak of dysentry in Waikato villages 100 0 0 Waikato-Maniapoto District Maori Land Board— Contribution for purposes of combating outbreak of dysentry in Waikato villages
Income and Expenditure. Expenditure. £ s. d. £ s. d. To Educational grants 2,880 12 6 Less unexpended portions refunded	R THE YEAR ENDED 31st March, 1930. Income. By Grants and subsidies— £ s. d. £ s. d. Treasury Department— Fourth annual payment under section 13, Native Land Amendment Act, 1925 3,000 0 0 Contribution from Civil List for purposes of combating outbreak of dysentry in Waikato villages 100 0 0 Waikato-Maniapoto District Maori Land Board— Contribution for purposes of combating outbreak of dysentry in Waikato villages 750 0 0 Contribution towards cost of erecting Tuakau Maori Hostel 150 0 0 Native Trust Office— Interest at 4½ per cent. to 31st March, 1930 3,659 5 0
Income and Expenditure. Expenditure. £ s. d. £ s. d. To Educational grants 2,880 12 6 Less unexpended portions refunded	Income. By Grants and subsidies— Fourth annual payment under section 13, Native Land Amendment Act, 1925 3,000 0 0 Contribution from Civil List for purposes of combating outbreak of dysentry in Waikato villages 100 0 0 Waikato-Maniapoto District Maori Land Board— Contribution for purposes of combating outbreak of dysentry in Waikato villages 750 0 0 Contribution towards cost of combating Tuakau Maori Hostel 150 0 0 Native Trust Office— Interest at 4½ per cent. to 31st March, 1930 3,659 5 0 Balance—Excess of expenditure over income transferred from Accumulated Fund 2,178 12 7
Income and Expenditure. Expenditure. £ s. d. £ s. d. To Educational grants 2,880 12 6 Less unexpended portions refunded	R THE YEAR ENDED 31st March, 1930. Income. By Grants and subsidies— £ s. d. £ s. d. Treasury Department— Fourth annual payment under section 13, Native Land Amendment Act, 1925 3,000 0 0 Contribution from Civil List for purposes of combating outbreak of dysentry in Waikato villages 100 0 0 Waikato-Maniapoto District Maori Land Board— Contribution for purposes of combating outbreak of dysentry in Waikato villages 750 0 0 Contribution towards cost of erecting Tuakau Maori Hostel 150 0 0 Native Trust Office— Interest at 4½ per cent. to 31st March, 1930 3,659 5 0 Balance—Excess of expenditure over income
Income and Expenditure. Expenditure. £ s. d. £ s. d. To Educational grants 2,880 12 6 Less unexpended portions refunded	Income. By Grants and subsidies— Fourth annual payment under section 13, Native Land Amendment Act, 1925 3,000 0 0 Contribution from Civil List for purposes of combating outbreak of dysentry in Waikato villages 100 0 0 Waikato-Maniapoto District Maori Land Board— Contribution for purposes of combating outbreak of dysentry in Waikato of combating outbreak of dysentry in Waikato villages 750 0 0 Contribution towards cost of erecting Tuakau Maori Hostel 150 0 0 Native Trust Office— Interest at 4½ per cent. to 31st March, 1930 3,659 5 0 Balance—Excess of expenditure over income transferred from Accumulated Fund 2,178 12 7
Income and Expenditure. £ s. d. £ s. d. To Educational grants 2,880 12 6 Less unexpended portions refunded	By Grants and subsidies— £ s. d. £ s. d. Treasury Department— Fourth annual payment under section 13, Native Land Amendment Act, 1925 3,000 0 0 Contribution from Civil List for purposes of combating outberak of dysentry in Waikato villages 100 0 0 Waikato-Maniapoto District Maori Land Board— Contribution for purposes of combating outbreak of dysentry in Waikato villages 750 0 0 Contribution towards cost of erecting Tuakau Maori Hostel 150 0 0 Native Trust Office— Interest at 4½ per cent. to 31st March, 1930 3,659 5 0 Balance—Excess of expenditure over income transferred from Accumulated Fund 2,178 12 7 £9,837 17 7
Income and Expenditure. Expenditure. £ s. d. £ s. d. To Educational grants 2,880 12 6 Less unexpended portions refunded	Income. By Grants and subsidies— Fourth annual payment under section 13, Native Land Amendment Act, 1925 3,000 0 0 Contribution from Civil List for purposes of combating outbreak of dysentry in Waikato villages 100 0 0 Waikato-Maniapoto District Maori Land Board— Contribution for purposes of combating outbreak of dysentry in Waikato of combating outbreak of dysentry in Waikato villages 750 0 0 Contribution towards cost of erecting Tuakau Maori Hostel 150 0 0 Native Trust Office— Interest at 4½ per cent. to 31st March, 1930 3,659 5 0 Balance—Excess of expenditure over income transferred from Accumulated Fund 2,178 12 7

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$\it Liabilities.$ £ s.	d. [Assets. £ s. d.	£ s.	. d.
The Tokomaru Bay Carved Meeting House Fund 998 15	0	Office furniture and equipment 95 12 8		
£ s. d.		Less depreciation 8 8 3		
Accumulated fund at 1st April, 1929 83,250 13 8	-		87 4	- 5
Less amount transferred to Income		Cash with Native Trust Office	81,983 11	. 8
and Expenditure Account 2,178 12 7				
81,072 1	1			
£82,070 16	1		£82,070 16	5 1
	1			
		A 171 NT C1 *		

A. T. NGATA, Chairman. H. R. H. BALNEAVIS, Secretary.

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.—G. F. C. Campbell, Controller and Auditor-General.