NATIVE DEPARTMENT.—DISTRICT MAORI LAND BOARDS.

Combined and Separate Receipts and Payments Statements for the Year ended 31st March, 1938.

Receipts.

—	Totals.		Tokerau.	Waikato-Maniapoto.	Waiariki.	Tairawhiti.	Aotea.	Ikaroa.	South Island.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Cash balance at 1st April, 1937—									
In hand and in bank	14,686 9 8		3,385 12 5	3,269 15 4	1,833 18 3	4,056 11 1	*Cr.* 407 8 3	1,230 2 0	1,317 18 10
Imprests at Post Office	2,497 19 11		313 1 7	1,274 5 7	239 7 2	136 9 10	201 13 6	256 16 10	76 5 5
	17,184 9 7		3,698 14 0	4,544 0 11	2,073 5 5	4,193 0 11	*Cr.* 205 14 9	1,486 18 10	1,394 4 3
Withdrawals of principal from amounts on deposit with Native Trustee	49,965 12 0		4,550 0 0	14,000 0 0	5,815 12 0	5,000 0 0	16,500 0 0	2,500 0 0	1,600 0 0
		67,150 1 7	8,248 14 0	18,544 0 11	7,888 17 5	9,193 0 11	16,294 5 3	3,986 18 10	2,994 4 3
Rents and royalties	110,905 5 1		4,167 8 3	11,382 15 9	16,393 8 8	26,446 11 5	35,178 7 5	10,743 3 0	6,593 10 7
Purchase-moneys and compensation	75,404 4 0		1,408 12 3	20,086 6 6	9,106 6 9	12,778 18 3	21,918 3 5	9,640 6 10	465 10 0
Repayments, mortgages, and other investments ..	33,787 13 11		11,245 15 5	5,406 16 6	5,556 10 8	10,789 8 2	142 6 8	646 16 6	..
Other receipts for beneficiaries	13,805 16 4		1,496 7 2	5,847 17 11	..	2,556 2 10	3,806 17 4	98 6 1	0 5 0
		233,902 19 4	18,318 3 1	42,723 16 8	31,056 6 1	52,571 0 8	61,045 14 10	21,128 12 5	7,059 5 7
Interest received on—									
Mortgages and other investments	6,053 9 7		35 10 6	1,576 7 4	595 16 10	837 4 9	1,661 19 5	1,304 12 1	41 18 8
New Zealand Government securities	2,058 0 4		..	..	..	2,012 0 4	..	46 0 0	..
		8,111 9 11	35 10 6	1,576 7 4	595 16 10	2,849 5 1	1,661 19 5	1,350 12 1	41 18 8
Commissions (not including transfers from blocks) ..	2,875 17 11		59 7 4	352 8 5	694 8 0	989 6 5	314 18 7	257 18 10	207 10 4
Proceeds of sales and other credits from farms ..	17,158 14 6		..	..	534 7 0	2,858 6 10	13,766 0 8	..	..
Miscellaneous receipts (including sundry deposits for repayments, refunds, and recoveries)	52,926 14 4		3,602 15 7	6,759 18 0	5,135 9 2	29,603 19 1	7,487 18 10	197 19 11	138 13 9
Special Housing Fund—									
Receipts from Native Trustee	5,685 0 0		200 0 0	500 0 0	500 0 0	1,485 0 0	2,000 0 0	500 0 0	500 0 0
Receipts from Natives	1,591 0 2		99 16 6	94 16 0	21 0 0	332 13 11	567 7 8	445 12 4	29 13 9
		80,237 6 11	3,961 19 5	7,707 2 5	6,885 4 2	35,269 6 3	24,136 5 9	1,401 11 1	875 17 10
Totals	..	389,401 17 9	30,564 7 0	70,551 7 4	46,426 4 6	99,882 12 11	103,138 5 3	27,867 14 5	10,971 6 4
Net receipts (not including Native Trust Office withdrawals and opening balances)	..	322,251 16 2	22,315 13 0	52,007 6 5	38,537 7 1	90,689 12 0	86,844 0 0	23,880 15 7	7,977 2 1